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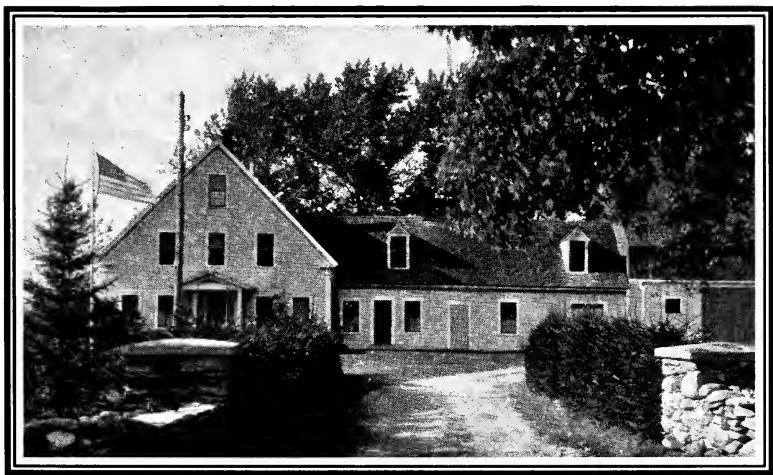
Annual Report

of the

Town

of

CARROLL, N.H.



For the Year Ending
December 31, 1998

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Annual Report

For The Town of **CARROLL** NEW HAMPSHIRE

For The Year Ending
December 31, 1998

PLEASE

THIS IS THE ONLY REPORT YOU WILL RECEIVE.
PLEASE SAVE AND BRING TO TOWN MEETING.

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Front Cover Photo

Mystery.....

Anyone know anything about the Willow Farm?

The Willow Farm, Twin Mountain, N.H.

We can't seem to find out where this farm was - does anyone know?

The back of the postcard reads: "The Willow Farm, Twin Mountain

N.H. W.R. Roberts, Prop. Located on the Cherry Mt., Road.

*A comfortable farm home with modern conveniences and
all home cooked food. Rates Reasonable."*

*If you know where this business was, please call the
Town Hall 846-5754 and let us know!*

Town of Carroll

Office Hours and Phone Numbers

Office of Selectmen: 846-5754

Hours: Monday - Thursday 9:00 AM - 3:00 PM

Selectmen's Meetings:

Jan.- April & Nov. - Dec.: Monday night at 7:00 PM

May - October: every other Monday night at 7:00 PM

Town Clerk & Tax Collector: 846-5494

Hours: Monday 9:00 AM - Noon & 6:00 PM - 8:00 PM

Tuesday - Thursday: 9:00 AM - 3:00 PM

Library: 846-5818

Hours: October - April: Monday 6:30 PM - 8:30 PM; Wednesday &

Saturday 10:00 AM - Noon & 1:00 PM - 4:00 PM

April - September: Monday 6:30 PM - 8:30 PM; Wednesday &

Saturday 10:00 AM - Noon & 1:00 PM - 5:00 PM

Landfill:

Hours: Jan. - May: Monday & Thursday: 11:00 AM - 4:00 PM and

Saturday 9:00 AM - 4:00 PM

June - December: Monday & Thursday: Noon - 5:00 PM

Saturday 9:00 AM - 5:00 PM

Special Sunday Hours: Memorial Day - Columbus Day: Noon - 2:00 PM

Residency Decal Required for admission to facility - see Town Clerk

Planning Board: Meets on the first Thursday of each month at 7:00 PM

Board of Adjustment: Meets on the second Thursday of each month, if they have a case before them, at 7:30 PM

Highway/Water Department: 846-5735

to reach over the radio call Foster's at 846-2283

Police Department: 846-2200

Fire Department: 846-5545

Emergency: dial 911

State of NH Motor Vehicle Substation: 846-2228

Town Offices are closed on legal holidays

*Notices of Special Meetings and other public information
will be posted on the Bulletin Boards at the Fire Station
and at the Town Hall as needed.*

Carroll Town Officers 1998

BOARD OF SELECTMEN

Michael E. Lavelle, 1999

Chairman

Paul Cormier 2000

(Replaced Bob Harris)

William J. Wright 2001

SELECTMEN'S OFFICE

Kimberly Hallquist, Administrative

Assistant

Marcia Rouillard, Secretary

TOWN CLERK & TAX

COLLECTOR

Louise Staples 2000

DEPUTY TOWN CLERK &

TAX COLLECTOR

Leslie Marshall

TREASURER

Vicki Brodeur 1999

(Replaced Diane Harris)

LIBRARY TRUSTEES

Patricia Martin 1999

C. Sue McQueeny 2000

(Replaced Ann Fabrizio)

Molly White 2001

SUPERVISORS OF

CHECKLIST

Eleanor Brauns 2003

Edwina Berry 2000

Patricia Martin 2002

TRUSTEE OF TRUST FUNDS

Doris Luebke 2000

Michelle Cormier 2001

Irene Thompson 1999

HEALTH OFFICER

William R. Harris

OVERSEER OF POOR

William J. Wright

LIBRARIAN

Thelma Monahan

DEPT. OF PUBLIC

WORKS

Gene Cormier, Supervisor

Gary Whitcomb, part-time

Helper

Peter Wright, Landfill

Attn.

POLICE DEPT.

John Gardiner, Chief

William Smalley, Cpl.

Robert Roesch, Patrolman

John Wolf, Richard Elliott

Richard Ball, Jeffrey Duncan,

Specials

FIRE DEPT.

Robert Stalaboin, Chief

Marc Brodeur Asst. Chief- Fire

Edward Daniels, Asst. Chief - EM

MODERATOR

Mary Tetreau

(Replaced Ray Chaput)

Emergency Medical Service

Theresa Armstrong
Marc Brodeur
Ray Chaput
Edward Daniels
Jeff Duncan
John Foster
Bob Harris
Ray Horsch III
Ben Jellison
Guy Jubinville

Tim McCole
Sean Moran
Jason Parker
Roy Ramsdell
Andrea Roy
Kelly Shaheen
Michael Shaheen
William Smalley
Robert Stalaboin
Franz Szakmary
Toni Werner

RECREATION COMMITTEE

Jackie Garneau
Mary Tetreau

OFFICE OF EMERGENCY MANAGEMENT

Fred Hollis, Director

PLANNING BOARD

Charles Ricardi, Chairman
Herb McGee
Ray Horsch II
G. Ernest Temple
Andrea Roy
Lee Hallquist
Paul Cormier, Selectman
(Replaced Bob Harris)
Marcia Rouillard, Secretary

BOARD OF ADJUSTMENT

Frank Caruso, Chairman
Russell Clough
Diane Harris (resigned)
Daniel Luebke
Michelle Cormier
Robert Waterhouse
Jay Ouellette
Marilyn Garneau
Bill Vecchio
Kim Hallquist, Secretary

BUDGET COMMITTEE

Mark Clark, Chairman 2001
Michael Shaheen 2000
Sue Clark 2000
Kimberly Cloutier 1999
Martha Woolhouse 1999
Joseph Gritzer 2001
Michael E. Lavelle, Selectman

WARRANT TOWN OF CARROLL

To the Inhabitants of the Town of Carroll, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs:

FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the annual meeting, at the Town Hall, Twin Mountain in said Town of Carroll, on Wednesday the 3rd day of February 1999 at 7:00 PM. The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Town Hall, Twin Mountain on Tuesday the 9th day of March 1999 at ten o'clock in the forenoon (the polls are to be open at 10:00 AM and may not close prior to 6:00 PM) to act on the following:

Article 1. Elect the necessary Town Officers.

Article 2. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein, totaling \$768,587 (Seven Hundred Sixty-eight Thousand Five Hundred Eighty-seven Dollars)?

Should this article be defeated, the operating budget shall be \$747,434 (Seven Hundred Forty-seven Thousand Four Hundred Thirty-four Dollars) which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The Budget Committee and Selectmen recommend this appropriation.

Article 3. To see if the Town will vote to exempt from taxation for the year 1999, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the NH Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces, maintained and available for take off, landing, open air parking of any aircraft

and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Article 4. To see if the Town will vote to raise and appropriate the following sums to be placed in the Capital Reserve Funds (CRF) as listed:

- Police Cruiser CRF: \$8,000
- Fire Truck & Equipment CRF: \$10,000
- Highway Equipment CRF: \$10,000
- Pickup Truck CRF: \$5,000
- Emergency Van CRF: \$5,000
- Land & Buildings CRF: \$50,000
- Landfill Closure CRF: \$25,000

The Budget Committee and Selectmen recommend the appropriations as listed.

This appropriation is in addition to warrant article number 2, the operating budget article.

Article 5. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purpose of a complete refurbishment of the Chevrolet Police cruiser and to authorize the sum of \$12,000 from the Police Cruiser Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

Article 6. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000) for the purchase of a sander and to authorize the withdrawal of \$9,000 from the Highway Equipment Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

Article 7. To see if the Town will vote to raise and appropriate the sum of Twenty-seven Thousand Nine Hundred Fifty Dollars (\$27,950) for the purpose of replacing and extending the water main on Route 302 West. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the water line is completed or by December 31, 2001, whichever is sooner. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

Article 8. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000) for the purpose of buying and installing seven signs welcoming visitors to the town. These signs will be placed at the entrances to the town on Route 3 North & South and Route 302 East and West, two signs welcoming visitors to Bretton Woods on Route 302 and one near the Information Booth. These signs will be professionally constructed and will help to beautify our town.
ARTICLE BY PETITION. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

- Article 9.** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.
- Article 10.** To see if the Town will vote to raise and appropriate the sum of Eight Hundred (\$800) and to turn over such monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.
- Article 11.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and to turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross services. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.
- Article 12.** To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety Dollars (\$1,290) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.
- Article 13.** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.
- Article 14.** To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.
- Article 15.** To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) and to turn over such monies to the Caleb Group for support of their services to the Community. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

Article 17. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-four Dollars (\$264) and to turn over such monies to the White Mountain Regional Airport Authority as the Town's share of the Operating Budget for the current fiscal year. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

Article 18. To see if the Town will vote to downgrade the police force in the town of Carroll to two full-time officers, one part-time officer and one police cruiser. Reasons being:

1. Troop F is within the Town boarders,
 2. There are a relatively small number of taxpayers in Carroll;
 3. The financial responsibility to the taxpayers for the police force, as it is now, is rather large.
- ARTICLE BY PETITION

Article 19. To see if the Town will vote to urge the General Court of NH, US Congress, and the President of the United States to support and pass meaningful laws reforming electoral campaign financing. Meaningful reform will:

- * return the political process to the will of the people;
 - * encourage participation by qualified candidates with limited means;
 - * reduce the influence of moneyed special interests on elections and lawmaking; and
 - * restore the principal of "one person, one vote" to elections.
- ARTICLE BY PETITION

Article 20. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty-second Day of January 1999.

A TRUE COPY: ATTEST

Michael E. Lavelle

Michael E. Lavelle

William J. Wright

William J. Wright

Paul H. Cormier

Paul H. Cormier

BUDGET OF THE TOWN OF CARROLL
January 1, 1998 to December 31, 1998

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1998	Actual Expended 1998	Selectmen Budget 1999	Budget Committee Recommended 1999	Not Recom.
General Government					
Executive	37,050	41,633	37,050	37,050	
Election & Registration	3,190	2,634	2,170	2,170	
Financial Administration	54,426	52,751	58,567	59,258	
Revaluation of Property	5,000	4,646	5,000	5,000	
Legal Expense	5,000	712	5,000	5,000	
Personnel Admin.	60,250	53,113	62,128	62,128	
Planning & Zoning	10,260	5,106	10,860	10,860	
Gen. Government Bldg.	33,080	30,926	39,680	39,680	
Cemeteries	8,500	7,778	8,500	8,500	
Insurance	33,823	32,337	33,143	33,143	
Other General Gov.	2,500	6,503	3,000	3,000	
Public Safety					
Police Department	108,386	105,925	109,069	110,413	
Fire Department	37,183	41,407	41,333	41,333	
Office of Emergency Mgt.	200	100	100	100	
Building Inspection	4,200	3,595	4,200	4,200	
Highways, Streets & Bridges					
Highway Department	67,456	54,137	66,090	66,643	
Bridges	1,200	1,200	1,200	1,200	
Street Lighting	16,500	15,714	16,000	16,000	
Airport	2,000	2,101	2,000	2,000	

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1998	Actual Expended 1998	Selectmen Budget 1999	Budget Committee Recommended 1999	Not Recom.
Sanitation					
Solid Waste Disposal	73,279	80,518	82,563	82,563	
Sewage Disposal	1,500	-0-	1,500	1,500	
Water Distribution & Treatment					
Water Services	42,994	44,675	47,017	47,017	
Hydrant Fees	43,500	43,500	43,500	43,500	
Health/Welfare					
Animal Control	300	194	300	300	
Direct Welfare Assistance	2,500	889	5,000	5,000	
Culture & Recreation					
Parks & Recreation	9,810	8,998	9,810	11,810	
Library	5,950	5,911	6,200	6,200	
Patriotic Purposes	200	204	200	200	
Debt Service					
Princ. - Long Term Notes	13,938	13,938	23,972	23,972	
Interest- Long Term Notes	31,872	31,872	33,847	33,847	
Interest - Tax Antic. Notes	-0-	-0-	5,000	5,000	
Warrant Articles					
Total Special Articles	152,000	152,000	154,950	154,950	
Total Individual Articles	12,240	12,240	32,286	32,286	
TOTALS	\$880,287	\$857,257	\$951,235	\$955,823	

Acct. #	Source of Revenue	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES Ensuing Year
<u>TAXES</u>				
3185	Timber Taxes	15,500	22,760	20,000
3186	Payment in Lieu of Taxes	4,300	2,973	3,000
3190	Int. & Penalties - Delinq. Taxes	20,000	58,013	25,000
	Excavation Tax (\$.02 per c.y.)			160
	Excavation Activity Tax			2,523
<u>LICENSES, PERMITS & FEES</u>				
3210	Motor Vehicle Permit Fees	80,000	86,505	85,000
3230	Building Permits	700	1,005	1,000
3290	Other Licenses, Permits	3,000	1,054	1,000
<u>FROM STATE</u>				
3351	Shared Revenues	2,800	12,011	5,000
3352	Meals & Rooms Tax Distribution		8,958	8,000
3353	Highway Block Grant	14,515	14,515	14,515
3356	State & Fed Land Reimbursement	8,000	11,328	11,000
3359	Other	2,000	2,101	2,000
<u>CHARGES FOR SERVICES</u>				
3406	Income From Departments	10,000	13,960	14,000
3409	Other Charges	4,000	4,167	4,000

Acct. #	Source of Revenue	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES Ensuing Year
<u>MISCELLANEOUS REVENUES</u>				
3501	Sale of Municipal Property	1,000	4,105	-0-
3502	Interest on Investments	5,000	4,366	4,000
3509	Other	16,000	23,267	21,500
<u>INTERFUND OPERATING TRANSFERS IN cont.</u>				
3914	From Enterprise Funds - Water (Offset)	88,804	90,485	92,827
3915	From Capital Reserve Funds	67,000	67,000	21,000
3916	From Trust & Agency Funds	40	50	50
<u>OTHER FINANCING SOURCES</u>				
3934	Proc. From Long Term Notes & Bonds	98,000	-0-	-0-
Total Estimated Revenues		\$440,659	\$428,623	\$335,575
BUDGET SUMMARY				
Subtotal 1: Appropriations Recommended			768,587	
Subtotal 2: Special Warrant Articles Recommended:			154,950	
Subtotal 3: "Individual" Warrant Articles Recommended:			32,286	
TOTAL Appropriations Recommended			955,823	
Less: Amounts of Est. Revenues & Credits			335,575	
Estimated Amount of Taxes to be Raised			\$620,248	

Summary of Inventory Valuation

ITEM	ACRES	1998 ASSESSED
Value of Land Only		
A. Current Use	9363.87	631,356
B. Conservation Restriction	66.02	29,709
C. Residential	3,129.28	19,165,730
D. Commercial	1656.84	9,534,800
E. Total Taxable Land		29,361,595
F. Tax Exempt 17,925.11 acres		
Value of Buildings Only		
A. Residential		49,502,900
B. Manufactured Housing		522,400
C. Commercial		17,426,300
D. Total of Taxable Buildings		67,451,600
Public Water Utility - privately owned		127,200
Public Utility - electric		821,200
VALUATIONS BEFORE EXEMPTIONS		\$97,761,595
Blind Exemption (1)	15,000	
Elderly Exemption (13)	380,000	
Solar (2)	2,600	
Total Dollar Amount of Exemptions		\$ 397,600
Net Valuation on which the Tax Rate is Computed		\$97,363,995

1998 TAX RATE CALCULATION

Department of Revenue Administration
Municipal Services Division
Concord, NH 03302-1122

Town of Carroll

Appropriations	880,287	
Less: Revenues	595,953	
Less: Shared Revenues	2,613	
Add: Overlay	24,630	
War Service Credits	<u>7,500</u>	

Net Town Appropriation	313,851
------------------------	---------

Approved Town/City Tax Effort	313,851	
Municipal Tax Rate		3.23

---- SCHOOL PORTION ----

Due to Regional School	1,119,109	
Less: Shared Revenues	<u>5,864</u>	

Net School Appropriation	1,113,245
--------------------------	-----------

Approved School Effort	1,113,245	
School Tax Rate		11.43

---- COUNTY PORTION ----

Due County	353,346	
Less Shared Revenues	<u>628</u>	

Net County Appropriation	352,718
--------------------------	---------

Approved County Tax Effort	352,718	
County Tax Rate		3.62

Combined Tax Rate	18.28
-------------------	-------

1997 Tax Rate Continued

---- Commitment Analysis ----

Total Property Taxes Assessed	1,779,814
Less: War Service Credits	<7,500>
	<hr/>
Total Property Tax Commitment	1,772,314
	=====

---- Proof of Rate ----

Net Assessed Valuation	Tax Rate	Assessment
97,363,995	18.28	1,779,814

1998 Bond Requirement

Treasurer: 62,000	Tax Collector: 59,000
Town Clerk: 10,000	Trustee of Trust Funds: 67,000

*

TOWN MEETING MINUTES

MARCH 10, 1998

The Moderator, Raymond Chaput, inspected the ballot box and Louise Staples verified it to be empty. The meeting was opened at 10:00 AM with a motion from Louise Staples to dispense reading the warrant in its entirety, seconded by Fran Seale. A motion to vote on Article 1 and 2 by secret ballot was made by Doris Luebke, seconded by Louise Staples. Moderator Chaput declared the polls open for voting.

Ballot Clerks: Doris Luebke, Rita Johnson and Fran Seale.

Supervisors of the Checklist: Eleanor Brauns, Edwina Berry.

Absentee Ballots were processed at 2:00 PM.

Names on Checklist: 472 Official Ballots Cast: 221

The polls were closed at 6:00 PM and the ballots were counted. The meeting was reconvened at 8:00 PM and Larry Mahle lead the public with the Pledge of Allegiance to the Flag. The Moderator asked for a moment of silence for all deceased friends and relatives of the community.

Board members introduced themselves as follows: Budget Committee: Michael Shaheen, Kim Cloutier, Joe Gritzer, Marc Tetreau, Martha Woolhouse and Chairperson Mark Clark. Town Clerk: Louise Staples. Moderator: Raymond Chaput. Selectmen: Bob Harris, William Wright and Mike Lavelle.

Moderator Chaput stated that the following are the rules under which this meeting will operate.

1. The motion to table is not debatable, however, be advised that any article that has been tabled may, at any time, before the end of the meeting, be removed from the table for further consideration.
2. The motion to postpone indefinitely is debatable and can be reconsidered before the end of the meeting.
3. Any time a vote is completed on an article the motion to restrict reconsideration may be made. The motion must be seconded and is debatable. A majority vote is required. If the motion passes, and later during the meeting a vote to reconsider the article

passes, actual reconsideration can't take place until an adjourned session is held seven days later. The time, date and place at which the reconsideration will occur MUST be announced before the close of the prior session and also must be published in a newspaper at least two (2) days prior to the reconsideration.

5. Non-registered guest, we welcome your attendance, however, you cannot take part in voice votes or speak to any subject unless approved by the body. Any violators will be removed from the premises. The cards you received on the way in are your voting cards. If a division of the vote is called, you will be asked to hold these cards up so that they may be counted. If a secret ballot is called for, the cards will be presented to the Ballot Clerks for mark up at which time you will be given a ballot.

6. I will not accept any amendments unless they are presented to me in writing exactly the way you wish it to be read.

7. To conduct a secret ballot I must have, in writing, a request signed by five (5) registered voters who are present at the meeting. If you intend to call for a secret ballot, please get your request in before the article is brought to the floor.

Article 1. Elect the necessary Town Officers.

Results:

Selectman: Three Year Term

Vincent Kane	24	Votes
Marc P. Tetreau	38	"
William J. Wright	158	"

Treasurer: One Year Term

Diane B. Harris	184	"
-----------------	-----	---

Library Trustee: Three Year Term

Mollie White	209	"
--------------	-----	---

Trustee/Trust Funds: Three Year Term

Michele Cormier	204	"
-----------------	-----	---

Supervisor/Checklist: Six Year Term

Eleanor Brauns	212	"
----------------	-----	---

Moderator: Two Year Term (Write-Ins)

Raymond Chaput	52	"
Mary Tetreau	8	"
George Brodeur	20	"

Article 2: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Carroll.

Article 2 was a petition article.

YES 131 NO 82

Article 2 passed with the required 3/5 votes.

FOR INFORMATIONAL PURPOSES ONLY:

Are you in favor of the "User-Fee" for use of the White Mountain National Forest?

YES 80 NO 134

Article 3. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Sixteen Thousand Forty-seven Dollars (\$716,047.00) as recommended by the Carroll Budget Committee for the support of the Town.

A. Executive	\$ 37,050
B. Election & Registration	3,190
C. Financial Administration	54,426
D. Revaluation of Property	5,000
E. Legal Expenses	5,000
F. Personnel Administration	60,250
G. Planning Board	7,000
H. Board of Adjustment	3,260
I. General Government Buildings	33,080
J. Cemeteries	8,500
K. Insurance	33,823
L. Contingency	2,500
M. Hydrant Fees	43,500
N. Dog Costs	300
O. Police Department	108,386
P. Fire Department	37,183
Q. Property Inspections	4,200
R. Emergency Management	200
S. Highway Department	68,656
T. Street Lighting	16,500
U. Airport	2,000
V. Transfer Station	73,279
W. Septic Disposal	1,500
X. Water Distrib. & Treatment	42,994
Y. Welfare	2,500
Z. Recreation Department	9,810

aa.	Library	5,950
bb.	Memorial Day	200
cc.	Principal Long Term Notes	13,938
dd.	Interest Long Term Notes	31,872

Selectman Harris made a motion to accept Article 3 seconded by Selectman Wright.

Article 3 passed by voice vote.

Article 4: To see if the Town will vote to exempt from taxation for the year 1998, the air navigation-al facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Dot O'Brien made a motion to accept Article 4, seconded by Fred Hollis.

Article 4 passed by voice vote.

Article 5. To see if the Town will vote to raise and appropriate the sum of Ninety-Eight Thousand Dollars (\$98,000.00) for the purpose of building new town offices to include Selectmen's Office, Town Clerk & Tax Collector and Police Department and to authorize the issuance of \$98,000. of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Budget Committee does not recommend this appropriation. The Selectmen do recommend this appropriation.

Bob Harris made a motion to accept Article 5 as read, seconded by Mike Lavelle.

Michele Cormier spoke against this article stating she agreed we need more space but would like to see a building committee formed with employee participation and public hearings and meetings.

Lee Hallquist made a motion to amend Article 5 as follows:

To see if the Town will vote to raise and appropriate the sum of Ninety-Eight Thousand Dollars (\$98,000.) for the purpose of acquiring land and buildings at 150 Route 3 South, owned by the Estate of Lucien Morneau, for the purpose of future construction of Town Offices and Police Station, and to authorize the issuance of \$98,000. of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen will be authorized to negotiate the best purchase price for the Town, any monies left over after the transaction would be returned to the Town unspent.

Amended Article 5 failed by voice vote.

Marc Brodeur suggested the Rec area as a possible site for Town buildings. Bill Wright stated that land was deeded strictly for recreational purposes.

Article 5 required a 2/3 ballot vote.

Yes 30

No 77

Article 5 failed by ballot vote.

Article 6. To see if the Town will vote to adopt the provisions of RSA 31:105: Indemnification for Damages, which states in part that the town will indemnify and save harmless for loss or damage any person employed by it and any member or officer of its governing board from personal financial loss and expense arising out of any claim, demand, suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage or destruction of property if the indemnified person at the time of the accident was acting in the scope of his employment or office.

Motion to Accept Article 6 was made by Bob Harris, seconded by Mike Lavelle.

Paul Cormier asked for an explanation of this article. John Gardiner explained that employees should be protected from a lawsuit in such case as something happened while an employee was acting in the scope of their employment. He read the following RSA 31:105.

RSA 31:105 Indemnification for Damages. A city, town, county, village district or precinct, school district supervisory union or any other municipal corporation or political subdivision may by a vote

of the governing body indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen, school board members, city councilors and aldermen, town and city managers and superintendents or schools from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.

Article 6 passed by voice vote.

Article 7. To see if the Town will vote to adopt the provisions of RSA 508:12-b: Liability Limited; Fire Department, Emergency Service and Rescue Squad Members which states in part that no volunteer, "part paid" or "call" member of the towns fire department shall be held personally liable in any action to recover for personal injury or property damage arising out of any act performed or occurring in the furtherance of his official duties. Nothing in this section shall affect the liability of such person for damages arising out of the willful misconduct, gross negligence, or operation under the influence of drugs or alcohol.

Selectmen Harris made a motion to accept Article 7, seconded by Selectmen Lavelle.

Article 7 passed by voice vote.

Article 8. To see if the Town will vote to transfer title of the Town owned land (Map 203 Lot #19) listed "Industrial Use" along New Straw Road over to the Carroll Economic Development Corporation so that it may be developed for Commercial/Industrial use. The Corporation would be responsible for subdivision of the land to provide for appropriate area needed for the Town of Carroll's Transfer Station as set forth by North Country Council, Inc. The Area subdivided from this tract of land to be used for the transfer station would remain the property of the Town of Carroll. The land within this 82.2 acre tract to be subdivided back to the Town of Carroll will include any and all land previously or currently used by the Town as a Dump or Transfer Station. The By-Laws of the Carroll Economic Development Corporation are available for review and all eligi-

ble residents of Carroll are encouraged to seek membership to the Corporation and develop it into the future.

(Article By Petition)

Frank Caruso made a motion to accept Article 8, seconded by Mark Clark.

Mollie White spoke against an Industrial Park stating manufacturing is at a 16% level and declining. The Town should review other options, i.e., home base businesses, telecommunications, etc. Jay Quелlette stated he felt the town was not growing and becoming stagnant. He was in favor of going forward with the Industrial Park to bring jobs to the town to enable our children to stay here. This project will not cost the town one cent. Frank Caruso, who is involved on the committee, stated it would not be just manufacturing. It could be storage, distribution centers, office buildings, etc., etc. Vinny Kane asked who would maintain the road and was told the corporation would make any road repairs. Mark Clark stated as this corporation is a non-profit organization they could apply for State and Federal Grants that are not available to municipalities. By developing this area, it would expand the tax base, making it better for the town. Marc Tetreau invited members of the community to join the corporation, as participants in the corporation determine what companies would be allowed.

Article 8 passed by voice vote.

Article 9. To see if the Town will vote to authorize the Board of Selectmen to sign the proposed Inter-Municipal Agreement to establish the Mt. Washington Regional Airport Authority at the Whitefield Airport, in accordance with the provisions of such proposed Inter-Municipal Agreement. A copy of the proposed Inter-Municipal Agreement has been posted with a copy of the Warrant, and copies of the proposed Agreement are available at the Town Clerk's Office. This Agreement will not go into effect unless five towns with a combined population of 10,000 people approve the Agreement.

Selectman Harris made a motion to accept Article 9, seconded by Selectman Lavelle.

With no discussion, Article 9 passed by voice vote.

Article 10. To see if the Tow will vote to raise and appropriate the sum of Two Hundred Ninety Dollars (\$290.00) for the Town's share of the Operating Budget for the Mt. Washington Regional Airport

Authority for the current fiscal year. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 10, seconded by Selectman Lavelle.

Article 10 passed by voice vote, with no discussion.

Article 11. To see if the Town will vote to raise and appropriate the sum of Twenty-thousand Dollars (\$20,000) for the purchase of equipment and site work needed to construct a recycling center at the town transfer station. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 11 as read, Selectman Lavelle seconded.

Doris Luebke asked if we would have to hire someone. Selectman Lavelle explained this position was already in the budget to be divided between the janitor and transfer station attendant. Jay Ouellette asked if this would decrease the cost of operating the landfill. Selectman Lavelle stated it would.

Article 11 passed by voice vote.

Article 12. To see if the Town will vote to raise and appropriate the following sums to be placed in the Capital Reserve Funds (CRF) as listed:

Police Cruiser CRF: \$10,000;
Fire Truck & Equip. CRF: \$10,000;
Pickup Truck CRF \$5,000;
Emergency Van CRF: \$5,000;
Land & Buildings CRF: \$10,000;
Landfill Closure CRF: \$25,000;

The Budget Committee and Selectmen recommend the appropriations as listed.

Selectman Harris made a motion to accept Article 12, seconded by Selectman Lavelle.

Article 12 passed by voice vote, with no discussion.

Article 13. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) for the purchase of a backhoe-loader and to authorize the withdrawal of \$60,000 from the Highway Equipment Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 13, seconded by Mike Lavelle.

Article 13 passed by voice vote.

Article 14. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) for the purchase of a lawn tractor and to authorize the withdrawal of \$7,000 from the Highway Equipment Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 14, Selectman Lavelle seconded.

Leo Lavallee questioned how much money was in the Highway Equipment Capital Reserve Fund. He was told there was \$86,000.

Article 14 passed by voice vote of the town.

Article 15. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. The Budget Committee and Selectmen recommend this appropriation.

Lee Hallquist made a motion to accept Article 15, seconded by Mark Clark.

With no discussion, Article 15 passed.

Article 16. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800) and to turn over such monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 16, seconded by Selectman Lavelle.

Article 16 passed by voice vote.

Article 17. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 17, seconded by Selectman Lavelle.

With no discussion, Article 17 passed by voice vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety Dollars (\$1,290) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 18, seconded by Selectman Lavelle.

With no discussion, Article 18 passed by voice vote.

Article 19. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 19, seconded by Selectman Lavelle.

After discussion, Article 19 passed by voice vote.

Article 20. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 20, seconded by Selectman Lavelle.

No discussion, Article 20 passed by voice vote.

Article 21. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 21, seconded by Selectman Lavelle.

No discussion, Article 21 passed by voice vote.

Article 22. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400) and to turn over such monies to the Lancaster District Court Juvenile Diversion Program. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 22, seconded by Selectman Lavelle.

No discussion, Article 22 passed by voice vote.

Article 23. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.) and to turn over such monies to the Caleb Group for support of their services to the Community. The Budget Committee recommends this appropriation - the Selectmen do not.

Motion to accept Article 23 was made by Marc Tetreau, seconded by Mark Clark.

Eleanor Brauns explained the services of this group that are extended to the elderly and shut-ins.

Article 23 was passed by voice vote.

Article 24. To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty-eight Dollars (\$528) and to turn over such monies to the North Country Council as the Town's share of the cost of Household Hazardous Waste Collection Program. This program will enhance disposal of hazardous household products such as paint thinners, solvents, pesticides and the like. The Budget Committee and Selectmen recommend this appropriation.

Bob Harris made a motion to accept Article 24, seconded by Mike Lavelle.

Article 24 passed by voice vote.

Article 25. To transact any other business that may legally come before this meeting.

Frank Caruso announced that the Carroll Economic Development Corporation meets on Thursday evenings and invited members to join. Voting will take place in June at the annual meeting.

Lee Hallquist thanked Ray Chaput for his services to the Town as Moderator.

Paul Cormier stated that he would be available if

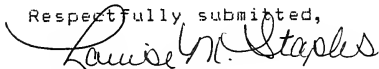
anyone was interested in forming a building committee.

Ray Chaput thanked everyone for voting for him but stated that he would be resigning as Moderator.

A motion to adjourn the Meeting was made at 9:50 PM and seconded by Leslie Marshall.

The meeting was adjourned at 9:50 P.M.

Respectfully submitted,



Louise M. Staples
Town Clerk

March 16, 1998

A petition for a recount on Article 2 was received by the Town Clerk. On March 23, 1998 the Selectmen, the Town Clerk, and the Moderator held a recount for this Article.

The results were: YES 131 NO 83

Article 2 passed with the required 3/5 votes.

**Schedule of Town Property
1998**

Description	Location	Map/Lot	Assessed Value
1. Town Transfer Station 82 acres - land only	New Straw Rd	203/19	\$ 73,200
2. Highway Garage 4.6 acres - land & building	305 Parker Road	204/21	57,600
3. Police/Fire Station .52 acre - land & building	104 Route 3 North	206/23	130,000
4. Recreation Area & Water Pump House & Wells 118.90 acres - land & buildings	Lake Road	206/28	144,800
5. Recreation Area 8.60 acres - land only	Lake Road	418/24	9,300
6. Straw Cemetery 3.10 acres - land & building	Route 3 North	410/10	47,900
7. Town Hall .88 acre - land & building	92 School Street	206/17	218,400
8. Rosebrook Cemetery	Route 302 West	207/6	39,100
9. Purchased from Raymond & Ruth Johnson in June 1998: Land abutting Town Hall 7.5 acres - land only	School Road	206/18	28,900

**Tax Collector's Report
Summary of Tax Accounts
Fiscal Year Ended December 31, 1998**

DEBITS

	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Uncollected Taxes Beginning of Year				
Property Taxes		\$ 205,951.83		
Yield Taxes		1,499.40		\$ 378.59
Taxes Committed this Year	\$ 1,780,060.75			
Yield Taxes	24,341.90			
Water		9,693.78		
Overpayment: Property Taxes	7,476.10			
Yield Tax Interest	289.70			
Excess Credits		8.67		
Collected Interest	<u>1,342.64</u>	<u>3,076.10</u>		
TOTAL DEBITS	\$ 1,813,511.09	\$ 220,229.78		\$ 378.59

Tax Collector's Report
Fiscal Year Ended December 31, 1998
Page 2

CREDITS

	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Remitted to Treasurer:				
Property Taxes	\$ 1,542,590.27	\$ 89,280.50		
Property Tax Interest	1,342.64	2,921.99		
Yield Taxes	21,096.79	1,220.67		
Water		3,713.64		
Yield Interest	289.70	154.11		
Conversion to Lien		122,802.94		
Abatements:				
Property Taxes	1,267.91			
Yield Taxes	491.84			
Uncollected Taxes:				
Property Taxes	242,187.19			
Yield Taxes	2,753.27			378.59
Excess Debit	1,491.48			
Water		135.93		
TOTAL CREDITS:	\$ 1,813,511.09	220,229.78		378.59

Tax Collector's Report
Fiscal Year Ended December 31, 1998
Page 3

	<u>1997</u>	<u>DEBITS</u> <u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>
Undeemed Liens					
Liens Executed During Year	\$ 134,252.24	\$ 176,784.84	\$ 95,302.03	\$ 3,550.53	\$ 1,767.78
Interest & Costs	<u>2,755.05</u>	<u>29,766.50</u>	<u>23,121.53</u>	<u>425.27</u>	<u>13.00</u>
Total Debits:	\$ 137,007.29	206,551.34	118,423.56	3,975.80	1,780.87
		<u>CREDITS</u>			
Redemptions	55,659.58	135,931.27	89,959.71	2,615.37	1,767.78
Interest & Costs	<u>2,755.05</u>	<u>29,766.50</u>	<u>23,121.53</u>	<u>425.27</u>	<u>13.00</u>
Undeemed Liens End of Year	<u>78,592.66</u>	<u>40,853.57</u>	<u>5,342.32</u>	<u>935.16</u>	
Total Credits	\$ 137,007.29	\$ 206,551.34	\$ 118,423.56	\$ 3,975.80	\$ 1,780.87

Town Clerk Report of Activity for 1998

Issued Item	Amount	Fees
1,126 Registrations	\$ 90,393.00	
84 Dog Licences	450.50	<38.00>
14 Marriage Licenses	630.00	<98.00>
7 Filing Fees	7.00	
1 Recount Fee	10.00	
85 Dump Decals	42.50	
Returned Checks	<42.00>	
Less Fees	< 136.00>	
<hr/>		
Sub total	\$ 91,355.00	
Returned Checks		
Re-deposited	42.00	
Return Check Fees	40.00	
<hr/>		
Total Deposited	\$ 91,437.00	

Submitted by:

Louise M. Staples
Town Clerk

Vital Statistics January 1, 1998 - December 31, 1998

MARRIAGES

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>
02-02-98	Donald J. Swain	Susan M. Minkle
05-30-98	Timothy R. King	Pamela A. Timberlake
06-28-98	James P. Fici	Heather K. Toomey
07-18-98	George J. Ziemba	Michele E. Vesekis
07-25-98	Christopher J. Ellms	Barbara A. McPherson
08-01-98	Mel R. Stiller	Janis M. Latorre
08-08-98	Dean E. Newport	Pamela J. Wheatley
08-15-98	Bruce C. Fletcher	Maria G. Pazienza
08-15-98	Jason F. Parker	Katelyn M. Welch
09-26-98	John H. Varney	Deborah J. Houston
09-29-98	George P. Ducharme, Sr.	Patricia K. Chabre
10-10-98	Paciano J. Morin	Julie I. Meier
10-11-98	James D. Strouse	Donna M. Volpe
10-20-98	Joshua D. Smookler	Sherri L. Sierra
12-03-98	Jose D. Mejias Ortiz	Melissa I. Stygles

BIRTHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>
03-11-98	Brody M. Bushway	Littleton, NH
04-20-98	Ryan J. Hogan	Littleton, NH
05-25-98	Samantha E. Daniels	Littleton, NH
06-29-98	Benjamin J. Lalonde	Littleton, NH
07-26-98	Julianna M. Dami	Littleton, NH

DEATHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
02-04-98	Harvey H. Holbrook	Twin Mountain, NH
02-22-98	Elmer M. MacKinnon	Boston, MA
03-08-98	Gertrude McCann	Whitefield, NH
04-11-98	Delia Kane	Littleton, NH
05-08-98	Constance M. Bolender	Whitefield, NH
06-16-98	Mary E. Lennon	Littleton, NH
11-16-98	Thomas Z. Winther	Littleton, NH

Respectfully submitted,

Louise M. Staples
Town Clerk

TREASURERS REPORT 1998

Cash on hand 1/1/98 \$503,664.37

Receipts during year:

Tax Collector	\$2,004,962.22
Town Clerk	91,437.00
Selectmen's Office	246,466.54
Water Department	163,836.08
Tax Anticipated Notes	-0-
Interest NOW Account	5,186.47
Checks never cashed	206.50

Total Receipts: \$2,512,094.81

Less:

Service Charges & Fees	<457.93>
Orders paid by Selectmen	<\$2,474,347.75>
Total Cash on hand 12/31/98	\$ 540,953.50

Respectfully Submitted,
Vicki A. Brodeur
Treasurer

LONG TERM DEBT

Water Project:

Original Loan Amount	\$750,000.00
Date of loan	8/18/94
Interest Rate	4.5%
Maturity Date	8/18/24
Prin. Balance as of 12/31/98	\$704,831.54

Fire Truck:

Original Loan Amount	\$47,000.00
Date of Loan	2/6/98
Interest Rate	5.55%
Maturity	2/6/03
Prin. Balance as of 12/31/98	\$47,000.00

CASH RECEIPTS

December 31, 1998

SELECTMEN'S OFFICE

1998 Water Rent	\$ 57,126.16
1998 Water Rent Interest	28.03
1997 Water Rent	2,826.39
1997 Water Rent Interest	129.83
Water Department	103,725.67
Timber Bonds	2,946.00
Police Department	3,269.40
Fire Department	7,705.75
Recreation Dept.	1,842.00
Landfill	716.02
Planning Board	-0-
Board of Adjustment	426.89
Building Permits/C.O.'s	1,005.00
Federal Government	11,328.00
Payment in Lieu of Taxes	2,973.37
Receipts from Capital Reserve Funds	67,000.00
Prior Years Trust Funds Payments	30,452.18
Trust & Agency Funds	50.00
Sale of Town Property	4,105.00
State of NH	37,584.96
Coke & Copy Machine	396.15
Refunds	23,267.15
Cable Franchise	4,167.17
Proceeds from Long Term Notes	47,000.00
Miscellaneous	231.50
TOTAL	\$ 410,302.62

TAX COLLECTOR

1998 Property Tax	1,542,590.27
1998 Property Tax Int.	1,342.64
1997 Property Tax	89,617.35
1997 Property Tax Int.	2,921.99
Tax Lien Redeemed	288,461.14
Redemptions Int. & Costs	53,684.73

Cash Receipts 1998

Tax Collector Continued.....

1998 Yield Tax	21,386.49
1997 Yield Tax & Int.	1,374.78
Water Rent & Int.	3,582.83
TOTAL	\$2,004,962.22

TOWN CLERK

Motor Vehicle Permits	90,393.00
Marriage Licenses	532.00
Dog Licenses	412.50
Dump Decals	42.50
Filing Fees	17.00
Returned Check Fees	40.00
TOTAL	\$ 91,437.00

TREASURER

Interest on Deposits	5,184.97
Bank Adjustments	1.50
Checks not cashed	206.50
TOTAL	\$ 5,392.97

Total Deposited all Departments	\$2,512,094.81
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1998 Appropriations & Expenses

General Government

Executive

1998 Appropriation		\$37,050
Selectman	1,800	
Selectman	1,500	
Selectman	1,500	
Treasurer	1,500	
Town Clerk & Tax Collector	26,993	
Dep. Town Clerk	7,590	
Trustee of Trust Funds	450	
Library Trustees	300	
1998 Expenditure		\$41,633

Election & Registration

1998 Appropriation		\$3,190
Supervisors Sitings	185	
Town Meeting Supervisors	150	
Supervisors Elections	389	
Moderator	480	
Selectmen Salary	250	
Supervisors Expenses	14	
Advertisements	329	
Moderator Expenses	0	
Ballot Clerks	837	
1998 Expenditure		\$2,634

Financial Administration

1998 Appropriation		\$54,426
Administrative Assistant	21,440	
Selectmen's Office Staff	7,276	
Audit	4,800	
Tax Map	1,410	
Town Report	1,184	
Office Equipment	1,942	
Computer Software Support	1,623	
Office Equip. Maint.	1,705	
Association Dues	661	
Office Supplies	4,748	

Postage	1,311	
Telephone	1,946	
Town Officers Expenses	553	
Bank Service Charges	457	
Advertisements	737	
Registrars Fees	415	
Miscellaneous	587	
1998 Expenditure		\$52,795

Revaluation of Property

1998 Appropriation	\$ 5,000
1998 Expenditure	\$ 4,646

Legal Expenses

1998 Appropriation	\$5,000
1998 Expenditure	\$ 712

Personnel Administration

1998 Appropriation		\$60,250
Retirement	3,137	
FICA	9,255	
Medicare	2,904	
Employee Insurance	36,340	
Unemploy. Comp.	1,477	
1998 Expenditure		\$53,113

Planning Board

1998 Appropriation		\$7,000
Secretary	706	
Board Member Salaries	698	
Office Supplies	181	
Postage	150	
Advertisements	50	
Legal Fees	0	
North Country Council	1,028	
Registrars Fees	0	
Circuit Rider	645	
Miscellaneous	0	
1998 Expenditure		\$3,457

Board of Adjustment

1998 Appropriation		\$3,260
Secretary	614	
Board Member Salary	340	
Office Supply	231	
Postage	150	
Advertisements	266	
Legal Expense	49	
Miscellaneous	0	
1998 Expenditure		\$1,649

General Government Buildings

1998 Appropriation		\$33,080
Janitor	3,180	
Town Building Labor	997	
Rec. Area Labor	1,228	
Electricity	5,819	
Janitorial Supplies	398	
Rep. & Maint. Town Buildings	11,260	
Heating Plant Maint.	87	
Fuel Oil	7,296	
Rec. Area Maintenance	412	
Miscellaneous	249	
1998 Expenditure		\$30,926

Cemeteries

1998 Appropriation		\$8,500
Salaries	1,872	
Cemetery Maintenance	5,906	
1998 Expenditure		\$7,778

Insurance

1998 Appropriation		\$33,823
Town Insurance	23,054	
Worker's Comp.	9,069	
Worker's Comp Audit	214	
1998 Expenditure		\$32,337



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Carroll as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraphs, we conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Government Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue. The Town of Carroll has included such disclosures in the Notes to Financial Statements. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town of Carroll's disclosures with respect to the year 2000 issue made in the Notes to Financial Statements. Further we do not provide assurance that the Town of Carroll is or will be year 2000 ready, that the Town of Carroll's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Carroll does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Carroll has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, along with the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, as noted above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Town of Carroll
Independent Auditor's Report

In accordance with *Government Auditing Standards*, we have also issued our report dated February 4, 1999 on our consideration of the Town of Carroll's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Carroll taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Carroll. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 4, 1999


PLODZIK & SANDERSON
Professional Association



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Members of the
Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the financial statements of the Town of Carroll as of and for the year ended December 31, 1998, and have issued our report thereon which was qualified as indicated therein dated February 4, 1999. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Town of Carroll's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants; noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Town of Carroll's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

This report is intended for the information of the management and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distribution is not limited.

Kegny A. Colby, CPA

PLODZIK & SANDERSON
Professional Association

February 4, 1999

**TOWN OF CARROLL
MEETING MINUTES
FIRST SESSION/ANNUAL MEETING
FEBRUARY 3, 1999**

The first session of the annual Town Meeting was called to order at 7:00 PM by the Moderator, Mary Tetreau. Mrs. Tetreau explained the process of the first and second sessions and announced that this first session was for explanation, discussion and debate on the warrant articles with no final vote taken until the second session on March 9, 1999 to vote by official ballot. The polls will be open from 10:00 AM and will close at 6:00 PM..

Mrs. Tetreau introduced the Selectmen: William Wright and Michael Lavelle: Budget Committee Members: Michael Shaheen, Sue Clark, Joe Gritzer, and Mark Clark: Supervisors of the Checklist: Eleanor Brauns, Edwina Berry and Patricia Martin: Ballot Clerks: Doris Luebke, Roberta McGee and Marcia Rouillard.

Article 1. Elect the necessary Town Officers.

Moderator, Mary Tetreau explained this article was for information only at this time and announced the candidates who are running for office on the official ballot.

Selectman: Three Year Term
Vincent Kane
Mark Clark
Donald P. Wilson

Selectman: One Year Term
Marc P. Tetreau
Frederick J. Hollis, Jr.
Claire B. Gritzer

Treasurer: One Year Term
Vicki Brodeur
Martha Woolhouse

Library Trustee: One Year Term
Sue McQueeney

Library Trustee: Three Year Term
Mary Tetreau

Moderator: One Year Term
Open Position

Trustee of Trust Funds: Three Year Term
Open Position

Article 2. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein, totaling \$768,587 (Seven Hundred Sixty-eight Thousand Five Hundred Eighty-seven Dollars)?

Should this article be defeated, the operating budget shall be \$747,434 (Seven Hundred Forty-seven Thousand Four Hundred Thirty-four Dollars) which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The Budget Committee and Selectmen recommend this appropriation.

Motion for Article 2 to be placed on the official ballot was made by George Brodeur, seconded by Lee Hallquist. **Moderator Tetreau declared this article as read to be placed on the official ballot.**

Article 3. To see if the Town will vote to exempt from taxation for the year 1999, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the NH Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces, maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Michelle Cormier questioned if the airport was open to the public and if the new management held the proper certificates. Selectman Wright stated that he believed they did.

Selectman Lavelle motioned for Article 3 to be placed on the official ballot, seconded by Bill Wright. **Moderator Tetreau declared the article as read to be placed on the official ballot.**

Article 4. To see if the Town will vote to raise and appropriate the following sums to be placed in the Capital Reserve Funds (CRF) as listed:

- Police Cruiser CRF: \$8,000
- Fire Truck & Equipment CRF: \$10,000
- Highway Equipment CRF: \$10,000
- Pickup Truck CRF: \$5,000
- Emergency Van CRF: \$5,000
- Land & Buildings CRF: \$50,000
- Landfill Closure CRF: \$25,000

The Budget Committee and Selectmen recommend the appropriations as listed.

This appropriation is in addition to warrant article number 2, the operating budget article.

After discussions regarding the Landfill closure, the Land and Town Hall building, George Brodeur made a motion to place Article 4 on the official ballot as read, seconded by Rena

Vecchio. **Moderator Tetreau stated that Article 4 will be on the official ballot as read.**

Article 5. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purpose of a complete refurbishment of the Chevrolet Police cruiser and to authorize the sum of \$12,000 from the Police Cruiser Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

Vincent Kane questioned exactly what the \$12,000.00 will be spent on. Selectmen Wright explained that bids will be taken for any work done on the cruiser. A motion to have Article 5 on the official ballot was made by Mary Lavelle, seconded by Karen Moran . **Moderator Tetreau declared Article 5 to be placed on the official ballot as read.**

Article 6. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000) for the purchase of a sander and to authorize the withdrawal of \$9,000 from the Highway Equipment Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

Selectman Wright made a motion to have Article 6 placed on the official ballot, seconded by Selectman Lavelle. **Moderator Tetreau stated that Article 6 as read will be placed on the official ballot.**

Article 7. To see if the Town will vote to raise and appropriate the sum of Twenty-seven Thousand Nine Hundred Fifty Dollars (\$27,950) for the purpose of replacing and extending the water main on Route 302 West. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the water line is completed or by December 31, 2001, whichever is sooner. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

Selectman Wright explained that this project is being done because the State will be working on the new road on Route 302 West and the water line replacement and extension would be in conjunction with the State work. After discussion, an amendment was made by Selectman Lavelle, seconded by Selectman Wright.

Amended Article 7: To see if the Town will vote to raise and appropriate the sum of Twenty-seven Thousand Nine Hundred Fifty Dollars (27,950.) from the Water Department Enterprise Fund for the purpose of replacing and extending the water main on Route 302 West. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the water line is completed or by December 31, 2001, whichever is sooner. The Budget Committee and Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 2, the operating budget article.

Selectman Wright explained that the amended article would be taking the money from the water

department. The water line would be extended from Troop F to the Town Line.

George Brodeur moved to amend Article 7 as read, seconded by Selectman Lavelle.

Moderator Tetreau declared that Article 7 as amended would be placed on the official ballot.

Article 8. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000) for the purpose of buying and installing seven signs welcoming visitors to the town. These signs will be placed at the entrances to the town on Route 3 North & South and Route 302 East and West, two signs welcoming visitors to Bretton Woods on Route 302 and one near the Information Booth. These signs will be professionally constructed and will help to beautify our town.

ARTICLE BY PETITION. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

A motion to accept Article 8 as read was made by John Foster, seconded by Fred Hollis.

Moderator Tetreau declared Article 8 to be placed on the official ballot as read.

Article 9. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

Lee Hallquist explained that these monies were used to operate the Information Booth during the summer months.

Ray Chaput motioned to place Article 9 on the official ballot as read, seconded by George Brodeur.

Moderator Tetreau declared that Article 9 would be placed on the ballot as read.

Article 10. To see if the Town will vote to raise and appropriate the sum of Eight Hundred (\$800) and to turn over such monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

Mark Clark made a motion to have Article 10 on the official ballot, seconded by Ray Chaput.

Moderator Tetreau declared Article 10 to be placed on the official ballot.

Article 11. To see if the Town will vote to raise and appropriate the sum of Two Hundred

Twelve Dollars (\$212) and to turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross services. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.

A motion to place Article 11 on the official ballot was made by Marc Tetreau, seconded by Mark Clark. **Moderator Tetreau stated that Article 11 would be placed on the official ballot as read.**

Article 12. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety Dollars (\$1,290) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.

Bill Wright made a motion to amend Article 12, seconded by Rena Vecchio.

Amended Article 12: To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Ninety Dollars (\$1,690.00) and to turn over One Thousand Two Hundred Ninety Dollars (\$1,290.00) to the North Country Home Health Agency, Inc. for the support of their services. And to turn over (\$400.00) to the Court Division Program. After a voice vote to amend, Moderator Tetreau declared Amended Article 12 to appear on the ballot as read.

Article 13. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.

Jay Ouellette made a motion to place Article 13 on the official ballot as read, seconded by Bob Stalaboin. **Moderator Tetreau declared Article 13 to be placed on the official ballot.**

Article 14. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 2, the operating budget article.

Mary Lavelle motioned to place Article 14 as read on the official ballot, seconded by Rena Vecchio. **Moderator Tetreau declared Article 14 to be placed on the official ballot as read.**

Article 15. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four

Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

Mark Clark motioned to place Article 15 on the official ballot, seconded by Michael Shaheen.

Moderator Tetreau declared Article 15 to be placed on the official ballot as read.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) and to turn over such monies to the Caleb Group for support of their services to the Community. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

Moderator Tetreau read a letter addressed to the Voters of Twin Mountain explaining the services of the Caleb Group.

A motion to place Article 16 on the official ballot was made by Mark Clark, seconded by Selectman Lavelle. **Moderator Tetreau declared Article 16 to be placed on the official ballot as read.**

Article 17. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-four Dollars (\$264) and to turn over such monies to the White Mountain Regional Airport Authority as the Town's share of the Operating Budget for the current fiscal year. The Budget Committee and Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 2, the operating budget article.

Raymond Chaput motioned to accept Article 17 as read, George Brodeur seconded to have Article 17 placed on the official ballot. **Moderator Tetreau stated that Article 17 as read would be placed on the official ballot.**

Article 18. To see if the Town will vote to downgrade the police force in the town of Carroll to two full-time officers, one part-time officer and one police cruiser. Reasons being:

1. Troop F is within the Town borders,
 2. There are a relatively small number of taxpayers in Carroll;
 3. The financial responsibility to the taxpayers for the police force, as it is now, is rather large.
- ARTICLE BY PETITION

Mary Lavelle made a motion to amend Article 18 as follows, seconded by George Brodeur.

Amended Article 18: To maintain the Twin Mt. Police Department at it's present staffing and budget levels and to commend them on a job well done. After a voice vote to amend Article 18, **Moderator Tetreau declared Article 18 to appear on the official ballot as amended.**

Article 19. To see if the Town will vote to urge the General Court of NH, US Congress, and the President of the United States to support and pass meaningful laws reforming electoral campaign financing. Meaningful reform will:

- * return the political process to the will of the people;
- * encourage participation by qualified candidates with limited means;
- * reduce the influence of moneyed special interests on elections and lawmaking; and
- * restore the principal of "one person, one vote" to elections. ARTICLE BY PETITION

After discussion of this article, Raymond Chaput motioned to place Article 19 on the official ballot, seconded by Thomas Gately.

Moderator Tetreau declared Article 19 to be placed on the official ballot as read.

Article 20. To transact any other business that may legally come before this meeting.

Selectman Wright spoke about the property tax the state has proposed and suggested that a letter be sent to the State voicing the towns concerns. Raymond Chaput motioned to have a letter drafted to the state, seconded by Mark Tetreau.

George Brodeur urged a no vote on the school ballot for the reduction of towns' representation to the school board.

Lee Hallquist thanked Selectman Lavelle for all his years of service as Selectman.

A motion to adjourn was made by Raymond Chaput, seconded by George Brodeur.

The meeting was adjourned at 8:25 PM.

Respectfully submitted:

Louise M. Staples
Town Clerk

Other General Government

1998 Appropriation		\$46,300
Contingency	6,503	
Hydrant Fees	43,500	
Dog Costs	194	
1998 Expenditure		\$50,197

Public Safety

Police Department

1998 Appropriation		\$108,386
Chief's Salary	32,603	
Cpl. Salary	25,994	
Patrolman	23,993	
Special Officers	5,977	
Overtime	1,002	
Training	535	
Office Supplies	1,079	
Telephone	2,344	
Conventions	150	
Vehicle Repairs & Maint.	3,088	
Gasoline	2,648	
Equipment Purchase	3,688	
Radio Repair	136	
Computer Software Support	500	
Clothing	1,137	
Misc. & Enforce.	1,051	
1998 Expenditure		\$105,925

Fire Department

1998 Appropriation		\$37,183
Fire Chief Salary	3,000	
Deputy Chief EMS	393	
Salaries Firefighters	4,301	
Salaries EMT's	2,607	
Office Supplies	592	
Equipment Supplies	1,315	
Telephone	2,201	
Medical Supplies	446	
Medical Equipment	3,926	
Dispatching	2,697	
Mutual Aid	755	

North Pact Mutual Aid	100	
Equipment Purchase	11,811	
Radio Repair	806	
Vehicle Repairs & Maint.	1,811	
Gasoline	598	
Travel Reimbursement	155	
Clothing	486	
Training	2,682	
Fire Prevention	525	
Miscellaneous	200	
1998 Expenditure		\$41,407

Property Inspections

1998 Appropriation		\$4,200
Building Inspections	3,136	
Timber Inspector	459	
1998 Expenditure		\$3,595

Emergency Management

1998 Appropriation		\$200
Director Salary	100	
Training	-0-	
1998 Expenditure		\$100

Highways & Streets

Highway Department

1998 Appropriation		\$68,656
Salaries	30,097	
Part Time Labor	2,793	
Overtime Pay	600	
Telephone	568	
Shop Expense	1,468	
Tools	81	
Equipment Purchase	1,265	
Equipment Repairs & Maint.	2,783	
Radio Repairs	335	
Road Maintenance	12,618	
Bridge Repair & Maint.	1,200	
Gasoline	1,329	
Clothing	150	
Miscellaneous	50	

1998 Expenditure	\$55,337
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Street Lighting

1998 Appropriation	\$16,500
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1998 Expenditure	\$15,714
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Airport

1998 Appropriation	\$2,000
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1998 Expenditure	\$2,101
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Sanitation

Transfer Station

1998 Appropriation	\$73,279
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Attendant	8,355
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Salaries	922
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Licenses	50
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Telephone	430
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Hauling Solid Waste	65,982
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Compactor	3,643
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Removal metal & tires	0
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Site Work/Grading	330
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Equipment Purchase	31
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Gasoline	134
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Electricity	641
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1998 Expenditure	\$80,518
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Sewage Disposal

1998 Appropriation	\$1,500
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1998 Expenditure	-0-
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Water Distribution & Treatment

Water Department

1998 Appropriation	\$42,994
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Salaries	3,821
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Part Time Labor	605
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Clerical	1,311
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Contract Labor	6,258
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Overtime	139	
Water Supplies	2,694	
Postage	157	
Telephone	581	
Electricity	17,974	
Propane	1,901	
Audit	0	
Generator Service Con.	270	
Equipment Repairs	2,345	
Meter Software Support	680	
Chemicals	2,801	
Water Samples	2,992	
Licenses & Fees	0	
Miscellaneous	146	
1998 Expenditure		\$44,675

Welfare

1998 Appropriation	\$2,500
1998 Expenditure	\$ 889

Recreation Department

1998 Appropriation		\$9,810
Counselors	7,587	
Telephone	342	
Equipment	404	
Parties	215	
Ski Program	450	
1998 Expenditure		\$8,998

Library

1998 Appropriation		\$5,950
Librarian Salary	3,211	
Telephone	500	
Books & Materials	2,200	
1998 Expenditure		\$5,911

Patriotic Purposes

1998 Appropriation		\$200
Memorial Day	\$204	
1998 Expenditure		\$204

Debt Service

1998 Appropriation		\$45,810
Principal Long Term Notes	13,938	
Interest Long Term Notes	31,872	
1998 Expenditure		\$45,810

Total 1998 Appropriations **\$716,047**

Total 1998 Expenditures ***\$693,061***

1998 WARRANT ARTICLES

Payments to Capital Reserve Accounts	\$ 65,000.00
Backhoe/Loader	60,000.00
Lawn Tractor	7,000.00
Recycling Center (carried over to 1999)	20,000.00
Twin Mountain Chamber of Commerce	5,000.00
Tri-County Community Action	800.00
American Red Cross	212.00
White Mountain Mental Health	904.00
Littleton Regional Hospital	1,000.00
North Country Home Health	1,290.00
Hospice of Littleton	316.00
Lancaster Court Juvenile Diversion Program	400.00
Caleb Group	1,500.00
North Country Council - Hazardous Waste Collection	528.00
White Mountain Regional Airport	290.00

Carryovers:

Computers - Town Offices	3,641.12
Purchase of Land at Town Hall	28,452.60
Fire Truck	96,558.60
Airport Funds	7,291.60
Others	3,286.21

School Payments:	1,030,908.00
Payments to State:	654.00
Payments to County:	353,346.00
Refunds:	16,607.83
Water Project	99,719.66

Report of Salaries and Wages 1998

Richard Ball, II Special Police Officer	\$ 679.63
Edwina Berry Supervisor of Checklist	\$ 255.00
Eleanor Brauns Supervisor of Checklist, Library	\$ 458.00
George Brodeur Assistant Moderator	\$ 30.00
Marc S. Brodeur Fire Department	\$ 808.00
Vicki Brodeur Treasurer	\$ 320.43
Frank J. Caruso Board of Adjustment	\$ 120.00
Raymond Chaput Moderator, Fire Department	\$ 547.00
Russell Clough Board of Adjustment	\$ 30.00
Eugene F. Cormier Road Agent	\$33,007.76
Michelle Cormier Trustee of Trust Funds, Board of Adjustment	\$ 310.00
Paul Cormier Selectman, Planning Board	\$ 515.43
Edward J. Daniels Fire Department	\$ 254.50
Frank L. Davis - Highway Dept. Helper	\$ 477.00

Richard C. Dean, Jr. Special Police Officer	\$ 800.00
Jeffrey S. Duncan Special Police Officer, Fire Dept.	\$ 470.38
Robert E. Dupont Transfer Station Attendant	\$ 2,185.34
Richard T. Elliott Special Police Officer	\$ 1,171.75
Ann T. Fabrizio Library Trustee	\$ 50.00
Michael Fahey Highway Dept. Helper	\$ 120.16
John Foster Fire Department	\$ 115.50
John R. Gardiner Chief of Police	\$32,602.90
Kimberly A. Hallquist Administrative Assistant, Board of Adjustment Secretary	\$22,274.77
Diane B. Harris Treasurer, Board of Adjustment	\$ 1,209.57
William R. Harris Selectman, Fire Dept.	\$ 1,857.76
Kevin J. Holland Fire Department	\$ 71.50
Frederick J. Hollis • Director Emergency Mgt., Fire Dept.	\$ 93.50
Ray L. Horsch II Planning Board	\$ 100.00

Ray L. Horsch III Fire Department	\$ 198.00
Benjamin C. Jellison Fire Department	\$ 27.50
Irvan Johnson Transfer Station Attendant	\$ 406.55
Theodore Johnson Fire Department	\$ 110.00
Guy M. Jubinville Fire Department	\$ 231.00
Billy Joe Lapan Recreation	\$ 1,501.50
Michael E. Lavelle Chairman Board of Selectmen	\$ 1,850.00
Daniel Luebke Board of Adjustment	\$ 80.00
Doris Luebke Trustee of Trust Funds	\$ 100.00
Keri A Lyndes Recreation	\$ 1,540.50
Lawrence Mahle Fire Department	\$ 121.00
Steven C. Marcum Fire Department	\$ 49.50
Leslie Marshall Deputy Town Clerk & Tax Collector	\$ 7,589.91
Edward Martin Highway Dept. Helper	\$ 4,027.50
Patricia Martin Library Trustee, Checklist	\$ 254.00

Sharon A. Matson Special Police Officer	\$ 1,061.25
C. Sue McQueeney Library Trustee	\$ 50.00
Timothy McCole Fire Department	\$ 110.00
Herbert McGee Planning Board	\$ 120.00
Doris Mitton Library	\$ 175.50
Thelma Monahan Librarian	\$ 2,892.50
Sean P. Moran Fire Department	\$ 187.00
Colleen B. Morneau Recreation	\$ 2,240.00
Jason Parker Fire Department	\$ 372.25
Mark J. Preston Fire Department	\$ 60.50
Roy L. Ramsdell Fire Department	\$ 420.00
Charles Ricardi Planning Board	\$ 95.00
Robert L. Roesch Police Officer	\$24,582.82
Marcia A. Rouillard Selectmen's Office Staff	\$ 9,071.34
Michael Shaheen Fire Department	\$ 88.00

William A. Smalley III Police Officer - Corporal, Fire Dept.	\$26,553.92
Robert Stalaboin Fire Chief	\$ 3,275.00
Louise M. Staples Town Clerk & Tax Collector Town Salary = \$9,944.48 Fees = \$17,048.28	\$26,992.76
Franz Szakmary Fire Department	\$ 27.50
G. Ernest Temple III Planning Board	\$ 70.00
Irene Thompson Library Trustee	\$ 100.00
Mary Tetreau Moderator	\$ 300.00
Gary L. Whitcomb Highway Dept. Helper	\$ 4,840.76
Mollie Ann White Library Trustee	\$ 100.00
John D. Wolf Special Police Officer, Fire Dept.	\$ 2,224.76
Peter Wright Transfer Station Attendant	\$ 6,264.63
William J. Wright Selectman	\$ 1,600.00

E.M.T. Reimbursements

Theresa Armstrong	\$ 6	Tim McCole	\$144
Marc Brodeur	\$228	Sean Moran	\$ 6
Ray Chaput	\$ 24	Jason Parker	\$ 12
Ed Daniels	\$72	Roy Ramsdell	\$258
Jeff Duncan	\$ 72	Andrea Roy	\$ 6
John Foster	\$486	Kelly Shaheen	\$ 18
Bob Harris	\$246	Michael Shaheen	\$ 24
Ray Horsch	\$ 96	William Smalley	\$ 24
Ben Jellison	\$132	Robert Stalaboin	\$288
Guy Jubinville	\$258	Franz Szakmary	\$ 36
		Toni Werner	\$138



*Twin Mountain Fire Department Engine #3
Memorial Day Parade 1998
Photo by Pat Martin*

Water Rent Report 1998

1997 Water Rent Warrant:	\$60,907.40
Rents Collected in 1997:	48,805.45
Interest collected in 1997: 32.75	
Rents Collected in 1998:	2,616.44
Interest collected in 1998: 115.96	
Abatements Granted	176.70
Refunds Issued \$100.00	
Unpaid Bethlehem rents: <\$209.95>	
Unpaid Rents Committed to Tax Collectors:	\$9,098.86
Unpaid Interest Due Committed:	<u>594.92</u>
Total Tax Collectors Warrant:	\$9,693.78

1998 Water Rent Warrant:	\$67,042.90
Rents Collected in 1998:	57,126.16
Interest Collected: \$28.03	
Pre-paid rents	75.00
Abatements Granted	724.30
Overpayment: \$8.63	
Total Outstanding 12/31/98	\$ 9,117.44

Water Department Revenues 1998

1997 Water Rent & Int.	2,732.40
1998 Water Rent & Int.	57,154.19
Rents collected by Tax Collector	3,582.83
Hydrant Fees	28,000.00
State of NH Water Grant	9,162.00
Rural Development Grant	66,563.67
Miscellaneous	223.92

Total Receipts 1998 \$ 167,419.01

Water Department Expenses 1998

Water Project Expenses:	
Provan & Lorber - Engineering	17,911.50
D.L. Maher	55,350.95
Eastern Analytical, Inc.	1,280.00
Omi-Trol	17,540.00
Wendall Rexford & Sons	490.00
Conn Brothers Construction	7,147.21
Repayment of Water Project Loan	45,810.00
Budgeted Expenses	44,675.30
Payroll Exp: Fica/Medi/Insurance	1,537.67

Total Water Department Expenses 1998 \$ 191,742.63

Report of the Trust Funds **December 31, 1998**

Report of Common Trust Fund Investments

Cemetery Trust Funds

Asker, John (7/26/84)

Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		21.72
Current Income		6.33
Ending Balance Income		<u>28.05</u>
Total Ending Balance	\$	128.05

Baldic/MacMillan (3/5/41)

Balance Beginning Year Principal	\$	200.00
Ending Balance		200.00
Income Beginning Balance		719.41
Current Income		47.81
Current Expenditures		5.00
Ending Balance Income		<u>762.22</u>
Total Ending Balance	\$	962.22

Barron, Harry (3/20/69)

Balance Beginning Year Principal	\$	200.00
Ending Balance		200.00
Income Beginning Balance		29.31
Current Income		11.92
Current Expenditures		5.00
Ending Balance Income		<u>36.23</u>
Total Ending Balance	\$	236.23

Blaggie, Ruth (1992)

Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		15.86
Current Income		6.02
Ending Balance Income		<u>21.88</u>
Total Ending Balance	\$	121.88

Flynn, Ellen (9/15/27)

Balance Beginning Year Principal	\$	300.00
Ending Balance		300.00

Income Beginning Balance		562.56
Current Income		44.84
Current Expenditures		5.00
Ending Balance Income		<u>602.40</u>
Total Ending Balance		902.40
Glines, Celia G. (5/25/27)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		441.47
Current Income		28.16
Current Expenditures		5.00
Ending Balance Income		<u>464.63</u>
Total Ending Balance	\$	564.63
Glines, Ebenezer (5/27/27)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		467.45
Current Income		29.51
Current Expenditures		5.00
Ending Balance Income		<u>491.96</u>
Total Ending Balance	\$	591.96
Gooden, Larry & Alfreda (2/12/74)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		79.95
Current Income		9.36
Current Expenditures		5.00
Ending Balance		<u>84.31</u>
Total Ending Balance		184.31
Gooden, Robert (1998)		
Balance Beginning Year Principal	\$	300.00
Total Ending Balance	\$	300.00
Hunt, John (9/16/87)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		432.49
Current Income		27.69
Current Expenditures		5.00

Ending Balance Income		<u>455.18</u>
Total Ending Balance		555.18
Pierce, Ethel (9/17/87)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		20.72
Current Income		6.28
Ending Balance Income		<u>27.00</u>
Total Ending Balance	\$	127.00
Straw, G.A. (10/10/45)		
Beginning Balance Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		281.65
Current Income		19.85
Current Expenditures		5.00
Ending Balance Income		<u>296.50</u>
Total Ending Balance	\$	396.50
Vials, John (11/7/24)		
Beginning Balance Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		512.24
Current Income		31.83
Current Expenditures		5.00
Ending Balance Income		<u>539.07</u>
Total Ending Balance	\$	639.07
Weldon, Ken & Dorothy (12/15/81)		
Beginning Balance Principal	\$	150.00
Ending Balance		150.00
Income Beginning Balance		53.79
Current Income		10.60
Current Expenditures		5.00
Ending Balance Income		<u>59.39</u>
Total Ending Balance	\$	209.39

Report of The Trust and Capital Reserve Funds

Name of Trust/How Invested:

Bretton Woods Charitable Trust/PDIP & checking account	
Balance Beginning Year Principal	\$17,897.57
Ending Balance	17,897.57

Income Beginning Balance	17,363.90
Current Income	1,580.29
Ending Balance Income	<u>18,944.19</u>
Total Ending Balance	\$36,841.76
Bridge Fund/CD	
Balance Beginning Year Principal	\$ 7,000.00
Ending Balance	7,000.00
Income Beginning Balance	8,972.44
Current Income	989.80
Ending Balance Income	<u>9,962.24</u>
Total Ending Balance	16,962.24
Emergency Van/PDIP	
Balance Beginning Year Principal	\$32,000.00
New Funds Created	5,000.00
Ending Balance	37,000.00
Income Beginning Balance	4,134.52
Current Income	1,919.75
Ending Balance Income	<u>6,054.27</u>
Total Ending Balance	43,054.27
Fire & Emergency Equipment/PDIP	
Balance Beginning Year Principal	\$ -0-
New Funds Created	10,000.00
Ending Balance	10,000.00
Income Beginning Balance	10,760.96
Current Income	612.79
Ending Balance Income	<u>11,373.75</u>
Total Ending Balance	21,373.75
Highway Fund/PDIP	
Balance Beginning Year Principal	\$58,091.12
Withdrawals	58,091.12
Ending Balance	-0-
Income Beginning Balance	28,279.81
Current Income	855.62
Current Expenditures	8,908.88
Ending Balance Income	<u>20,226.55</u>
Total Ending Balance	20,226.55
New Land & Buildings/PDIP	
Balance Beginning Year Principal	\$47,668.45
New Funds Created	10,000.00
Withdrawals	26,441.28

Ending Balance	31,227.17
Income Beginning Balance	4,489.54
Current Income	2,086.83
Ending Balance Income	<u>6,576.37</u>
Total Ending Balance	37,803.54
Pickup Truck/PDIP	
Beginning Balance Principal	\$ 2,000.00
New Funds Created	5,000.00
Ending Balance	7,000.00
Income Beginning Balance	3,743.42
Current Income	325.29
Ending Balance Income	<u>4,068.71</u>
Total Ending Balance	11,068.71
Police Cruiser/PDIP	
Beginning Balance Principal	\$10,123.57
New Funds Created	10,000.00
Withdrawals	1,000.00
Ending Balance	19,123.57
Income Beginning Balance	1,588.31
Current Income	632.72
Ending Balance Income	<u>2,221.03</u>
Total Ending Balance	\$21,344.60
Recreation Building/CD	
Beginning Balance Principal	\$15,389.13
Ending Balance	15,389.13
Income Beginning Balance	5,198.00
Current Income	1,275.86
Ending Balance Income	<u>6,473.86</u>
Total Ending Balance	21,862.99
Road Improvements/CD	
Beginning Balance Principal	\$25,000.00
Ending Balance	25,000.00
Income Beginning Balance	42,059.19
Current Income	4,178.18
Ending Balance Income	<u>46,237.37</u>
Total Ending Balance	\$71,237.37
Water Improvements/CD	
Beginning Balance Principal	\$ 1,320.48
Ending Balance	1,320.48
Income Beginning Balance	196.36

Current Income	94.71
Ending Balance Income	<u>291.07</u>
Total Ending Balance	1,611.55

Landfill Closure/PDIP

Principal Beginning Balance	\$47,000.00
New Funds Created	25,000.00
Withdrawals	3,010.90
Ending Balance	68,989.10
Income Beginning Balance	1,745.95
Current Income	2,587.48
Ending Balance Income	<u>4,333.43</u>
Total Ending Balance	\$73,322.53

TOTALS ALL TRUST & CAPITAL RESERVE FUNDS

Principal Beginning Balance	\$265,240.32
New Funds Created	65,000.00
Withdrawals	88,543.30
Ending Balance - Principal	241,997.02
Income Beginning Balance	132,171.03
Current Income	17,419.51
Current Expenditures	8,958.88
Ending Balance Income	<u>140,631.66</u>
Total Ending Balance	\$382,628.68

**1998 Report of Trustees of the Trust Fund
BRETTON WOODS CHARITABLE TRUST**

There were no expenditures for the year 1998 from this Trust Fund.

Michelle H. Cormier
Treasurer

**Twin Mountain Public Library Trustees
Treasurer's Report 1998**

Receipts: Balance as of December 31, 1997	\$ 886.62
Appropriation (March 1998)	2,700.00
Donations	<u>50.00</u>
<i>Total Revenues</i>	<i>\$3,636.62</i>

Disbursements:	
Books	\$1,401.49
Subscriptions	70.97
Postage	99.00
Telephone	460.15
Dues	<u>55.00</u>
<i>Total Expenses</i>	<i>\$2,086.61</i>

Balance as of December 31, 1998	\$1,550.01
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Submitted by:
Pat Martin, Treasurer



Jake Tuck rides in the Memorial Day Parade and that is Nick Whitcomb pulling up the rear on his bike! Jake is the grandson of Bill & Peanut Wright. Nick is the grandson of Gary & Jean Whitcomb.

Photo by Marcia Rouillard

1998 Selectmen's Report

The Town lost the services of two dedicated people in 1998: Bob & Diane Harris resigned their positions to move to Florida. Bob served as a Selectman since 1991 and he served as Deputy Chief E.M.T., Fireman, Planning Board Member and Health Officer. Diane served as Treasurer since 1983 and also served on the Board of Adjustment for several years. Both took an active interest in what was going on with this community and with their fellow citizens. We wish both Bob & Diane the best of luck in their new endeavors and thank them for their years of service to the Town of Carroll.

We welcomed two new Town Officials this year. Taking the place of Bob Harris as Selectman was Paul Cormier. Paul was a past Budget Committee Member and was serving as Chairman of the Planning Board when he was appointed in October. Also stepping in to help was Vicki Brodeur who was appointed to fill in as Treasurer. We realize how difficult it is for people to come into jobs like these "mid-stream" and we appreciate their willingness to help out on such short notice. Both positions will be up for election in March.

The Town finalized the purchase of land surrounding the Town Hall from Raymond & Ruth Johnson. It appeared for a time that the Town would have to take the land by eminent domain when negotiations for the sale price broke down. That was not necessary though as the property owners decided to sell the entire parcel, 7.5 acres, for \$33,500. We were happy to get the entire parcel as it will allow us the flexibility to consider various options for the future needs of the town municipal buildings.

A Recycling Committee has been formed and will begin to meet in 1999. Members appointed by the Board of Selectmen include Mike Accarino, Vincent Kane, Marc Tetreau and Donald Wilson. Road Agent Gene Cormier will serve as Chairman and the Selectmen will also participate as needed. The uncertain future of the Bethlehem landfill makes recycling all the more important to the Town as we struggle to dispose of our wastes at ever increasing costs. At the rate we are going, the Landfill budget will go over the \$100,000 mark in about three years. Recycling is a way to reduce the wastes we must pay to get rid of. Not only will we not have to pay the higher disposal rates of regular trash, in some cases we will actually generate revenue for our recyclables! This will be the task before the Recycling Committee.

We are happy to report that several citizens came forward to volunteer their time on various town boards. In addition to the people already mentioned, the following citizens have been appointed. To the Board of Adjustment: Jay Ouellette, Robert Waterhouse, Bill Vecchio and Marilyn Garneau. To the Planning Board: Andrea Roy and Lee Hallquist. Also, Sue Clark agreed to serve on the Budget Committee in place of Marc Tetreau, who was out of town for much of December, when the Budget was being prepared. Mike Rouillard came forward to volunteer his time to completely resurface the gym floor. Mike arranged to get all of the supplies necessary for the job and then spent three full days sanding and coating the floor. John McGee and Bill Wright also pitched in to see that the job got done. The floor looks great and is now a much safer surface for the kids, and adults, to play basketball on. We like to recognize those

citizens in our community that go out of their way to serve the town because without their sense of community and volunteerism, our Town could not succeed and prosper. Please take a look at the list of Town Officers in the beginning of this Town Report so that you will know who to call on when you have a question or problem, or when you want to thank them for the service they provide to all of us. As always, we urge anyone that would like to volunteer their time to contact our office to let us know so when there is an opening, you'll be able to take your turn.

In addition to town run groups, there are also many civic groups that you can join: The Friends of the Library, Fire Department Auxiliary, Snowmobile Club, Women's Discussion Group, Chamber of Commerce and Twin Mountain - Bretton Woods Area Historical Society are some of the groups that are active in our Town. They are always happy to welcome new members. Participation in these civic groups, as well as Town sponsored groups, is a great way to meet your neighbors while helping others.

The question of school funding will continue to be debated in the coming months. This matter is of particular importance to our town as the State looks upon us a "rich" community because of our property valuation. We fear that any scheme that will involve a State-wide property tax will have a huge impact on our property taxes, most likely increasing your property tax bill significantly. We ask that you follow this process as it is discussed in the various newspapers and be ready to contact your representative when the time comes to voice your opinion.

In March you will be voting by official ballot, instead of the traditional Town Meeting of taking votes on the floor of the meeting. Whether you are for or against this new way of voting, the fact remains that we will experience a change this year so let's make the best of it and be prepared when we vote. We urge you to review this Town Report closely so that you can make informed decisions when you cast your ballot in March.

We will have sample ballots out prior to the vote in March so that you will be familiar with it when you go into the ballot booth. PLEASE contact a town official to ask any questions you may have on a ballot question. You see town officials at the stores, restaurants, post office and at the landfill - if you have a question or comment - let them know! We will do our best to get the information out to you, but your participation will be critical to becoming an informed voter.

Mike Lavelle, Bill Wright and Paul Cormier
Carroll Board of Selectmen

Please check the bulletin boards at the Police Station and at the Town Hall for important public notices and Meeting Minutes.

Carroll Police Department 1998 Annual Report

The Town of Carroll continues to grow. In 1998, forty-five building permits were issued in town. This number included fourteen condo units, and a dozen new homes. New streets and houses dot the landscape where a few short years ago only the forest stood. The Tuttlebrook development now numbers eleven high end log homes. Rivers Edge Road contains six new homes with five of them valued last year at \$798,000.00. New streets with names such as Coyote Lane and Dartmouth Ridge Road also sport new homes. In 1998, there were 1100 taxable properties with a town wide net property valuation of over 97 Million dollars. And this year another four to five million dollars is expected to be added to the net valuation, putting the town's valuation to over 100 Million dollars. Town wide development continues with no sign of slowing down.

This spring, the Mount Washington Hotel will open and remain open all year round. In the normal summer months, almost five hundred people are employed by the Mt. Washington Hotel and related properties. This makes the owners one of the largest employers in the north country. In 1999, these employers will be living or traveling through town to work every day, year round. The tourists and patrons of the resort will also be here, which will add to the daily flow of traffic in and about the town. All the new vacation homes and condos will also add another group of vacationers to the equation, not to mention the steady increase we have seen in snowmobilers, hikers, and skiers every year. This town will continue to be a premier vacation and retreat spot for the northeast.

This prosperity does not come without a cost. We have seen it already, with the increased demand on town services. Rescue calls have risen to 150 a year. The Police Department responded to over 1500 calls for service in 1998. We have new roads and a water system to maintain; not to mention a growing solid waste problem that is looming on the horizon. With the Mt. Washington Hotel open year round, I expect the police calls to increase another 250 to 300 a year. The Fire Chief predicts that rescue calls will increase by another 100.

Despite this obvious growth and development over the past few years, there is a faction in this town that want to stop the clock. They long for the past. They remember when the only police officer in town sat by the intersection of Routes 3 & 302 and watched the cars go by, and the fire apparatus rarely left the station. Today over one million vehicles pass through that intersection each year, and an officer must spend his time on more important matters. Police and Fire personnel must constantly be ready to protect the citizens and the multi-million dollar properties that make up this town. In this litigious society of today, public safety employees must be educated and highly trained to deal with the many varied and multifaceted situations confronting them. A well trained employee helps the town in two ways; first, by doing a good job and second by his performance he helps reduce insurance claims and premiums.

This election day there will be a proposal on the ballot that calls for the size of the Police Department to be reduced to just two full-time and one part-time employee. The petitioners believe that the town can't afford a \$110,000.00 dollar Police Department. They believe its

present size is too big. They believe that there are too few taxpayers to support the Police Department. Perhaps they also believe by reducing the size of the department that the demand will decrease. For instance, calls for service will go down, there will be less accidents and less crime. The tourists, travelers and thieves will behave themselves while in town. Unfortunately, that will not be the case. Experience tells us otherwise. Public safety budgets will expand to meet the continued rise on the demand for these services. We can't ignore the obvious. If the petitioners reasoning seems rational, then I propose closing half the hospitals, and getting rid of half the doctors as a way to reduce health costs. Will this eliminate sickness? Will the need for health care decrease? The answer is it will not. The need for our town services will not diminish, because we "wish it" to.

Reducing the level of policing in this community will serve no one and have a deleterious effect on the community as a whole. Currently, present staffing allows two eight hour shifts a day, seven days a week. Reducing the department will mean a reduction in these hours. Shifts will either go uncovered, or one or two days a week no officer will be on duty. Time still has to be spent in mandatory training in the use of deadly force, firearms, and non-lethal weapons. An additional eight hours minimum is also required in areas other than deadly force issues for in service training. Who will cover these shifts while officers receive this necessary training? How do we address holiday, vacation and sick time? Not to mention family emergencies such as sickness or death. The proposal is ill-conceived and fails to recognize the contribution this department has made to the safety and well being of this community. I urge you to vote down this proposal.

Statistics for 1998

The crime of theft continues to be the major crime reported to this department. In 1998 this crime amounted to 68% of reported offenses. These thefts included thefts from buildings, thefts from motor vehicles, thefts from coin operated machines, theft of a motor vehicle, theft from persons such as credit cards or wallets and all other thefts such as theft of services or shoplifting. Note that two vehicles were reported stolen this year. One was recovered in Dummer, NH. And the other in San Antonio, TX. No one was arrested in the first instance, but charges are pending in the Texas case.

The next highest offense reported is Criminal Mischief or Vandalism. This crime amounts to 16% of our total offenses. All other offenses make up the remaining 16% of reported offenses. These include assaults, intimidation, burglary, bad checks, DWI and Town Ordinances. The overall good news is that crime was reduced 15% from the previous year.

As to the victims of these reported crimes, 73% were individuals, 24% were businesses and the remaining 3% were crimes against the government.

The department investigated sixty-eight accidents in 1998. The largest percentage of them occurred on Route 302 East. This section of the road produced 31% of the accidents in town. Route 3 North and Route 3 South each had nine accidents or 10% each of the total. Fourteen percent of the accidents occurred at intersections. The remaining 35% of accidents were

scattered between other roads and parking lots throughout town. Half of all accidents occurred on clear sunny days. Another 26% occurred on cloudy days and contrary to popular belief, only 11% occurred on snowy days and just 5% occurred in the rain. The two days with the highest probability of getting into an accident in Carroll is Friday and Saturday. Finally, only 41% of the operators in these accidents were from out of State.

Traffic enforcement is an essential and constant duty for any Police Department, and especially this one. Three major routes bisect the town bringing travelers from all over to and through the town. Traffic enforcement encourages safe driving and a respect for the law. It assures everyone's safety, and curtails reckless operation. In the last couple of years we have noted speeds creeping upward. This year, numerous vehicles have been stopped on Route 115 in excess of 70 MPH, and on Route 302, past Bretton Woods, vehicles have reached speeds in the mid nineties.

Through a grant by the New Hampshire Highway Safety Agency, this department acquired a second radar unit in 1998. This unit helped to eliminate gaps in our speed enforcement efforts, by assuring that we always have a radar unit available. Our radar must be sent out twice a year for certification. Whenever this was done, it was gone from anywhere between three and six weeks, making speed enforcement more difficult. This year I have applied for a monetary grant to fund extra speed enforcement at the peak times, such as summer weekends.

In 1998, this department made over 1000 vehicle stops. Three hundred and ten citations were issued with fines totaling over \$14,000.00 dollars. Approximately 80% of the citations issued were for speeding, with Route 115 showing the highest concentration. Over one hundred and forty-four citations were issued just for speeding on Route 115. Motor vehicle stops may also uncover other criminal activity, and lead to arrest for crimes such as driving after suspension, driving under the influence of alcohol and possession of drugs or alcohol.

It is a pleasure to serve you. To all the citizens of Carroll, thank you for helping make this town a safe and enjoyable place to live, work, and play.

Respectfully Submitted,
John R. Gardiner
Chief of Police

Twin Mountain-Bretton Woods Historical Society

The society was established in May of 1997 when a small group of citizens gathered together to form a society, pledged to preserve the town's history. In a small space of time the society has grown to over one hundred members. Many items of memorabilia and history have been donated to the society. We have received many old photographs, post cards, family histories, and other personal items featuring this town and its inhabitants. Our goal is to catalog, preserve and ultimately display these items for all to enjoy. This goal took a giant step towards reality recently when Carl and Ruth Carlson made a generous donation.

The Carlson's, owners of Carlson's Motel, donated their old homestead located on Route 302 near the front of their Motel. They also donated sufficient land for a parking area adjacent to the home. The society has already begun fund raising to repair and prepare the home to house our possessions.

Some of our fund raising projects for 1999 will include a special town calendar, which will feature scenes from the past. We also will include dates for many local events plus dates and times for board meetings, dump hours and other important information. We are also selling raffle tickets with the three prizes being; a solid gold, silver and bronze coin. The coins were minted for the town's bicentennial in 1972. They were of limited production and have become a valued collectors item. We are also selling small notebooks with our society logo printed on the cover. Look for these items in one of our many local establishments and please support us by purchasing these items and becoming a new member.

This past year members of the society donated materials and labor to erect a fence in the front of the Rosebrook Cemetery. The cemetery is located on Route 302 next to Blueberry Hill Road. Town highway employees also assisted in this project, with labor and equipment. This project was undertaken to protect the newly restored historical site. The town fathers have instituted a program to repair and clean the old headstones in the town's cemetery. We applaud the Selectmen for undertaking this important work to preserve our town's history.

Our meetings are held on the first Tuesday night of each month. Please join us at 7 P.M. at the Town Hall. All are invited.

John R. Gardiner



*A post card from 1906: The Crawford House
The message on the front reads: "9/8/06. We got here to-day. Oh, it is so pretty -
just enclosed all round with mts. & such pretty walks thro' woods. Be home
soon. Hannah." It was sent to Miss Julia Holmes in New Bedford, MA and was
postmarked from Crawford House, NH September 8, 1906.*

EMS REPORT 1998

The 1998 year was as busy as years past for the Twin Mt. Ambulance with a swift response to approximately 150 emergency calls. The reliable and professional volunteers stop their busy lives (many times in the middle of the night) to respond to people who are in need in our town. We were unfortunate to lose one of those volunteers this fall to the warmth of a southern climate. Former Deputy Chief, EMS and selectman Bob Harris moved to Florida. He will be missed and we wish him well in his and Diane's endeavors. Many of our new EMT's are going through their first refresher (done every two years) and have been working very hard to continue their educational requirements necessary to be relicensed as Emergency Medical Technicians for the years to come. We are currently fortunate enough to have seventeen EMT's living in our town to help support the busy Twin Mt. Ambulance. Many thanks should go to our EMT's and to their families who support them in this community service.

This past year we made a couple of large, but very important equipment purchases for our rescue efforts. We purchased a new automated defibrillator and a new suction unit, both key adjuncts in life saving. This was partially funded by generous donations and diligent fund raising. Many thanks go out to all that support the ambulance.

As the town continues to grow, more and more injuries and emergencies are unfortunately likely to happen, but with the continuing support of the town's people and the dedicated emergency personnel, we should be able to maintain a level of personal care that only a volunteer squad can produce and be proud of. One last note, please remember to dial 911 at the first sign of an emergency in progress, time can help save lives.

Respectfully submitted,

Ed Daniels

Deputy Chief, EMS

1998 Library Report

This has been a year of many changes in the library. Molly White-Fahey was elected as Library Trustee to replace Eleanor Brauns. Ann Fabrizio resigned and Sue McQueeney was appointed to cover her term as Trustee. Special thanks to Eleanor Brauns and to Ann Fabrizio for the many years of dedicated work they have given to the Library.

The Library was given a grant of \$900.00 from the Childrens Literary Foundation. This grant added over 70 books to our collection. There are new books for all ages from toddlers to High School. Many thanks to Dianne & Tom McFarland who sponsored the grant.

The Friends of the Library again sponsored "Author's Night", the Summer Reading Program and the pre-school story hour. All programs were well attended.

LIBRARY HOURS

Summer

Saturday: 10:00 AM - Noon
2:00 PM - 4:00 PM
Monday: 11:00 AM - Noon
6:30 PM - 8:30 PM
Wednesday: 1:00 PM - 5:00 PM

Winter

Saturday: 10:00 AM - Noon
2:00 PM - 4:00 PM
Monday: 11:00 AM - Noon
6:30 PM - 8:30 PM
Wednesday: 1:00 PM - 4:00 PM



*Phil Bell driving his 1946 Farmall M tractor to pull the
Kid's Connection Day Care Float in the Memorial Day Parade.*

Photo by Marcia Rouillard

White Mountain Mental Health And Developmental Services

1998 Director's Report

Highlights of 1998:

1998 was a year of challenges and achievements for our organization.

We were challenged by decreasing revenues and increasing demands for our mental health services. In these difficult times the need for our services continues to escalate. More often than we would like, we have been forced to ask people requesting non-emergency services to wait for appointments with our outpatient clinical staff. At any point during the year, approximately 850 people are being seen on an active basis. We are continually striving to offer quality services in a responsive manner at a cost which local families can afford. The contributions of the twenty-two towns we serve are crucial in this effort.

Our developmental services staff also face challenges in continuing to individualize the supports we provide. Making choices regarding one's own life may seem like a basic part of living but is relatively new to a person with a developmental disability who may have spent much of their lives in an institution where choices were made for them. Assisting individuals in the process of connecting with the community as a unique person with hopes, needs and desires often requires a great deal of patience and creativity.

Our achievements have included obtaining the highest possible level of accreditation, a three year accreditation, from the Commission on the Accreditation of Rehabilitation Facilities (CARF). In its report, CARF commended the agency for our "outstanding program quality". We have also been successful in continuing to offer local services at our three satellite offices in the towns of Woodsville, Lincoln and Lancaster. We have strengthened many partnerships with schools, hospitals, social service agencies and other community services in these towns during the past year, and we greatly appreciate their support, flexibility and cooperation.

Service Statistics:

During 1998, **26 Carroll residents received 450 hours of service.** These residents were either uninsured or under-insured, and were not able to pay the full cost of services. Our services include:

- 24 hour emergency service
- individual, group and family therapy
- outreach services to severely emotionally disturbed children and their families
- in-home support and treatment to elders
- substance abuse counseling
- experiential, activity based program for adjudicated adolescent boys
- psychiatric assessment and medication
- psychological assessments
- housing, vocational, and case management services to persons with severe mental illness

Thank you for your contribution to our services.

Respectfully Submitted,
Jane C. MacKay LCSW
Area Director

**1998 Report of Services
North Country Home Health Agency, Inc.**

Town of Carroll (Twin Mountain)

Each year, home health care plays a larger role in providing community-based health care services and programs. Increasing numbers of people prefer to receive their health, medical and supportive care and services outside the hospital or nursing home. These people include seniors who need help to stay in their own homes, adults who are caring for aging relatives, young people with chronic illnesses and people of all ages who are discharged following always briefer hospital stays.

North Country Home Health Agency (NCHHA) nurses, therapists, aides, homemakers and companions assist people who are recuperating from surgery, individuals coping with chronic illnesses and families and community members caring for loved ones and friends. Expensive hospital stays are reduced, moves to nursing homes are eliminated or delayed and families are supported through the competent and comprehensive care provided by NCHHA staff. By attending to the needs of the uninsured and under-insured, NCHHA is helping contain town and county health care expenses.

In 1998, NCHHA, like other low-cost and efficient home care agencies, was faced with severe reductions in Medicare reimbursements. Our greatest challenge became addressing our priority to provide essential services to all, regardless of their ability to pay. Thanks to town support, county and state grants, individual donations, and a modest reserve fund, NCHHA continues its 27-year tradition of responding to the home health care needs of North Country residents.

Explanation of Services:

Skilled services - shorter hospital stays and new technology allow many treatments to be done in the home, provided and administered by skilled professionals, such as nurses and therapists.

Supportive Services - Home health aides, homemakers, and companions ensure ill and disabled people can live in healthy households, have clean clothes, nutritious meals and help in their daily lives.

Hospice - a holistic, family-supportive, medically directed, team-oriented program that seeks to treat and comfort individuals and families coping with terminal illnesses.

Community Education - an essential element of home health care's success is the emphasis on education, giving individuals and families the knowledge necessary to actively participate in their

care. This approach is duplicated in the wider community through educational programs and health screenings.

Services provided to residents of the Town of Carroll (Twin Mountain) in 1998 included 1560 visits by nurses, therapists, aides, homemakers and companions.

Additionally, NCHHA provided 55-health screenings and clinics to the public in 1998. Approximately 1350 individuals participated in these preventive health programs.

North Country Home Health Agency; Supporting You, Alongside Your Family and Physician

Respectfully submitted,

Mary E. Ruppert, Executive Director

Hospice of the Littleton Area 1998 Annual Report

Hospice of the Littleton Area has completed its ninth year of providing volunteer services to residents of area communities. Our service included the towns of Littleton, Bethlehem, Twin Mountain, Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, Bath, Woodsville/Haverhill and Lincoln. In 1998 a total of 124 patients and families received services through our many support programs.

- Our Director and Hospice volunteers provided supportive care at home, in hospitals, and in nursing homes to 65 individuals and families coping with the advances and final stages of illness. In addition, in November, our new Bereavement Care Coordinator and Bereavement volunteers provided support to twelve bereavement care clients.

- Our Hospice Program also conducted five support groups which were free of charge and open to the public. The Cancer, Breast Cancer, Bereavement and our new Prostate Cancer and Infant Loss Support Groups offered a supportive and caring place to share feelings and experiences guided by a trained counselor. Forty-seven individuals attended these support groups in 1998.

- Our organization was very pleased this year to again offer support to two (2) area programs. We continued to provide volunteer services to the North Country Home Health Agency's Medicare Hospice Program and we again offered supportive care to patients and families in the Hospice Room of Littleton Regional Hospital.

- Volunteers gave over 1842 hours in the provision of services.

- Our Hospice conducts a yearly nine week long, eighteen hour Hospice Volunteer Training Program for individuals interested in becoming volunteers or in increasing their knowledge about Hospice Care. Twenty-five people completed our 1998 Spring Training Program. We now have over 135 trained volunteers available to support area residents.

- Hospice was successful in obtaining grant money that will allow us to start a five day a week van service to Dartmouth Hitchcock Medical Center for cancer patients receiving radiation treatment. That service is scheduled to begin in January of 1999.

- There is NO CHARGE to patients or families for the services of Hospice of the Littleton Area. This service is made possible largely through the generous support provided by the towns that we serve. Without the support of Town Funding we would be unable to continue to provide services to the many patients and families we serve.

- Your support of Hospice of the Littleton Area is greatly appreciated as we enter our tenth year of providing care to residents of area communities.

Respectfully submitted,
Holly Lakey, Director

Tri-County Community Action 1998

Tri-County Community Action Program, Inc. is once again seeking your support through town funding of our local Community Contact Office in Lancaster. We are requesting funding with last years' amount of \$800.00

This money is spent on operational costs of maintaining a presence in the area. Your funding is combined with that of the Community Services Block Grant, Fuel Assistance monies through the Governor's Office of Energy and Community Services, and the New Hampshire Emergency Shelter Grant. It is not used to cover salaries.

The residents of Carroll received **\$8,967.77** in assistance during the fiscal year through programs offered by Tri-County CAP.

In addition to the many financial resources offered, the Community Contact office serves as a center of information and referral for area residents.

We appreciate your continued support of our program and look forward to working with you in the coming year to benefit Carroll residents.

Sincerely,

Amy Fogg,
Community Contact Office

Report of Town Forest Fire Warden and State Forest Ranger

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New

Hampshire are misdemeanors punishable by fines of up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local Fire Warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with the ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 Fire Statistics

(All Fires Reported thru December 23,1998)

Fires reported by County

Belknap	44
Carroll	89
Cheshire	67
Coos	18
Grafton	43
Hillsborough	232
Merrimack	108
Rockingham	121
Strafford	64
Sullivan	12

TOTAL FIRES 798
TOTAL ACRES 442.86

Causes of Fires Reported

Smoking	59
Debris Burning	38
Campfire	29
Power Line	14
Railroad	9
Equipment Line	24
Lightning	16
Children	95
OHRV	6
Miscellaneous	53
Unknown	140
Fireworks	6
Arson/Suspicious	16
Illegal	231
Rekindle	43
Disposal of ashes	19



*Hank's General Store Memorial Day Float
Tossing out candy to parade watchers were: Jan & Amber Tomberello,
Henry & Bradford Weekes. Float driven by Dana Weekes*
Photo by Kim Hallquist

Twin Mountain Chamber of Commerce Annual Report 1998

Citizens of the Town of Carroll,

The Chamber of Commerce thanks you for your support. We may not have the largest Chamber in the area but we have one of the strongest. We know that when we put on an event the citizens of our town can be called on to help and have a great time as well. We appreciate you.

During 1998 we created a new lodging bureau headed up by Doris and Dan Luebke. Tourists can call that 800 number and Doris or Dan will transfer that call directly to a hotel, motel, inn, cottage or campground that fits the tourists' needs. They also do a great job of "talking up" our town and letting people know the many things available in the town and surrounding area. 300 room nights were booked through this service. This system is expensive but we are hopeful the commissions paid by the businesses for bookings will pay for the system. Many people have come to expect 800 numbers as a way to get travel information so we are committed to this project.

We are beginning to work on a new ad campaign for 1999 and we also have a few new members. All are invited to Chamber Meetings which are usually held on the second Monday of each month at 9:30 AM. Call Lee at the Four Seasons for the meeting location: 846-5708. We welcome all new ideas for the Chamber and for advertising. Our Chairman of advertising is Frank Caruso. We hope to pool our money this year and ask for State Matching Grant funds as well.

The Annual Twin Mountain Fun Fishing Day will be held on June 5th. Bring your kids to the Recreation Area and they will learn the fine art of fishing. Questions? Call Marc Tetreau: 846-5515. Over 40 attended last year. Jim Badger of the "Let's Go Fishing" program was on hand and provided poles, tackle and expert advice. Thanks Jim!

In July the Chamber sponsored the Native American Weekend - the second year it has been held in our town. This event was dependant on volunteers from our community and once again we got the support we needed. If you didn't get a chance to volunteer for the event in 1998 you'll have another chance when the 1999 event is held on July 9 - 11. Volunteer information will be available at the local stores as the date gets closer. The volunteers have a great time while helping their community! A sampling of people who attended the event showed that many people had never heard of Twin Mountain. Hopefully, these people will continue to come to our area. In 1999 plans are underway to have a dance contest for Native American Dance Groups to attract more dancers.

We had a great meeting with the Selectmen, Senator King and Greg Placey of the State Department of Transportation concerning the condition of Route 3 South. We feel strongly that sidewalks and breakdown lanes are needed for the safety of the thousands of tourists who come here in the Summer and Fall to walk, bike and jog and to enjoy the outdoors. Surrounding towns have sidewalks so we felt we should too. Mr. Placey has assured us that he will make every effort to make the needed improvements this Spring and Summer from his existing budget.

We are asking the voters to approve a Warrant Article for \$14,000 to purchase 7 welcome signs for the town. These signs will be professionally made and will add to our town's charm. We would like to place the signs at the entrances to town on Routes 3 and 302. Two signs will be placed in Bretton Woods and five in the Twin Mountain section, one of which will be in the center of town near the Information Booth. We hope you will all support this request for funding to help improve the image of our town as a great place to visit and to live. The signs we currently use were handmade by volunteer efforts of our townspeople and have served us well for more than 20 years. Now, they are infested with termites and need to be replaced. The signs we would like to have for the town will be similar to the signs recently installed in Bethlehem: neat, colorful and modern that will say a lot about our Town and citizens. We hope that you agree with us and will support this Article.

Chamber Members join in extending sympathy to Rita MacKinnon and family on the passing of Mac. Mac was a long time supporter of the Chamber when he ran Twin Mountain Auto Service Center on Route 3 South. Mac was always willing to pitch in and help where ever help was needed. He will be missed. Sympathy is also being extended to Marion Winther and family

on the passing of Tom. Tom and Miriam have operated Johnson's Motel for a number of years - providing a friendly place for visitors of our town to stay. That Norwegian will be missed.

Thanks to Betty Gilman, Jo Cabral and Ann Fabrizio for the many hours they spend at the Information Booth helping tourists to get where they are going and answering questions about the area. They also take excellent care of the flowers. As usual, they've done another outstanding job for us!

Thanks also go to the Board of Selectmen, Police Department, Fire Department and Highway Department for their help and support throughout the year. Without the capable and dedicated municipal departments we have here in the Town of Carroll, we could not attract the visitors we do. We realize the importance of these departments and appreciate their efforts.

We welcome all new businesses to our business community and urge you to join the Chamber. There's strength in numbers and if we are to compete with the other areas of New Hampshire, we must work together to get our message out: Twin Mountain and Bretton Woods are the best places to spend a vacation! If you're not a member now, please call us to check out what our membership offers: Lee: 846-5708. Become a participating member of the business community!

Good health and good luck to all in 1999!

Lee Hallquist
President

TWIN MT. SNOWMOBILE CLUB REPORT 1998

The snowmobile club is growing, not quite as fast as the sport of snowmobiling itself, but we are doing the best we can to keep up with grooming efforts and safety issues. As many of you may have realized, or are becoming aware of, when the little white stuff (sometimes very little) hits our trails there are MASS.'s of people coming to our area to enjoy some of the best snowmobiling in the state. Many hours of hard work go into making the whole snowmobile experience work for the town, from getting permission and maintaining the trails snowmobilers ride on, to providing the meals and lodging for our visitors who enjoy our White Mountains. Many thanks go to the families, businesses, and agencies that are responsible for making snowmobiling possible in the town.

This past season we were able to purchase a new groomer valued at approximately \$100,000.00 through the efforts of our New Hampshire grant-in-aid program (funded by snowmobile registrations), as well as trading in our previous machine, and paying the balance with the club's own money from fund raising, memberships, and donations. As you can see this

is no small undertaking to keep up with today's expectations of what snowmobiling should be. Our trail network is in great shape providing access from all directions on the compass and including the very heavily traveled Corridor 11 through the center of our trail network. Again many thanks to the people who maintain these trails both summer and winter and to the landowners who allow this to take place.

The club has also been providing educational and safety related functions to the general public to help make snowmobiling as safe and fun as possible. In December, we provide a safety course in cooperation with the New Hampshire Fish & Game Department (responsible for policing snowmobiling) for people of all ages that is a day in length and covers many topics from the history of snowmobiling to the proper riding techniques. This course has been growing every year, but this year we had over 35 people attend. Many thanks again to the instructors who helped make it a success. The club also sponsors a women's only safety course and trail ride in January, that is in its second season and is becoming very popular. The big blue display sign at the intersection of route 3 and 302, which displays snowmobiling safety messages is donated by Pike Industries for the winter months and hopefully sends a message to visiting snowmobilers that Twin Mt. is a safe place to ride.

The snowmobile club is a vital part of our town's winter tourism industry and it takes a lot of hands to make it work. New blood is always welcome to help in any aspect of the club's duties and we should be very thankful for what we have. Let it snow!!

Respectfully submitted,

Ed Daniels

President Twin Mt. Snowmobile Club

TWIN MOUNTAIN SNOWMOBILE CLUB CURRENT OFFICERS:

President: Ed Daniels

Vice President: Ray Horsch III

Secretary: John Goodney

Treasurer: Karen Horsch

Trail Master: Harold Garneau

Board of Directors: Ray Horsch II, Wayne Garneau, Lee Hallquist, Donald Monahan, Pat Martin, Bea Horsch

Groomer Operators: Gary Whitcomb, Leo (BR180) Scales, George Brodeur

Safety Instructors: Ed Daniels, John Goodney, Ben Jellison

Report to the Towns and Cities in District One
By Councilor Ray Burton

As one of your elected officials, I am honored to report to you as a member of the New Hampshire Executive Council. This five member elected body acts much like a board of directors of your New Hampshire State Government in the Executive Branch.

In my twentieth year representing this District with 98 towns and four cities, there are many changes I've seen and been a part of in the past. My focus in this report to you is toward the future and some suggestions on how you as citizens might be encouraged to participate in the future.

The following are some ideas and suggestions. The Governor and Council have a constitutional and lawful duty to fill dozens of boards and commissions with volunteer citizens. If you are interested in serving on one or more of these volunteer posts, please send me your resume at the State House and I'll see that it is passed on to Kathy Goode, Governor Shaheen's liaison to the Executive Council, or you may wish to send them directly to the Governor's Office, State House, 107 North Main Street, Concord, NH 03301.

Other resources available to your town/city/county include 10 million dollars (\$10,000,000) through the Community Development Block Grant program at the **Office of State Planning**. Call Jeff Taylor at 271-2155 to see if your town or area qualifies.

Annually there is available some 10 million dollars (\$10,000,000) available through the **New Hampshire Attorney General's Office** for innovative programs for drug and law enforcement, stress programs dealing with youth at risk, assistance to victims, and special programs for victims of domestic violence. For information call Mark Thompson at 271-3658.

Communities may request assistance through the **NH National Guard Army**, General John Blair's Office, for services such as Drug Detection Dog, Community Presentations on Drug Education and Career Direction Workshops. Telephone umber is 225-1200.

The **Office of Emergency Management** at telephone number 1-800-852-3792 is the proper call when an emergency develops in your area such as floods, high winds, oil spills and ice jams. **State and Federal Surplus** items may be purchased at minimum cost. Call Art Haeussler at 271-2602 for a list and newsletter.

In **New Hampshire Correctional Industries**, there are many products and services of use to towns, cities and counties such as street signs, vehicle decals, printing, car repair, furniture and data entry services, including Webb page development, call Peter McDonald at 271-1875.

People and businesses looking for work - vocational rehabilitation, job training programs should call **NH Employment Security** at 1-800-852-3400.

NH Department of Environmental Services has available 20% grants for water/waste water projects and landfill closure products, revolving loans for water/waste water and landfill closure, and also money for Household Hazardous Waste Collection days call 271-2905. State Revolving Loans has available around 35 to 50 million dollars (\$35,000,000- \$50,000,000) per year. For information call 271-3505.

Oil Funds - there are five petroleum funds which cover: oil spill cleanup and emergency response; reimbursement for cleanup by owners of: motor fuel underground and above ground

tanks; oil facilities (primary home owners); and, motor oil storage facilities (service stations and automobile dealers). For information call 271-3644. Further, there is a municipal grant for construction of used oil collection facilities and operator training. For information call 271-2942.

Household Hazardous Waste Collection Days - Annual grants to cities and towns for collection of household hazardous waste provide for dollar for dollar matching funds up to a total of 50% of the costs incurred. For further information call 271-2047.

NH Health & Human Services Department has numerous divisions, providing a variety of services and assistance....mental health, public health, children and youth, etc. All these may be obtained by calling 1-800-852-3345.

All of your New Hampshire State Government can be accessed by the general phone number at 271-1110 and through the State Webster Internet <http://www.state.nh.us>. Your New Hampshire Government is at your service, please call my office anytime I can be of help. (271-3632 and e-mail: rburton@gov.state.nh.us)

North Country Council at 25 Years A Letter from the Executive Director

As North County Council completed its 25th year of operation in 1998, we recalled working with the 279 local boards in the North County in the completion of over 1300 projects since 1973. Starting as an organization that served five towns in 1973, NCC's membership now encompasses 47 towns, 23 unincorporated places and 2 counties, more political jurisdictions than any other regional planning commission in the state. With this growth in membership, we have seen some extraordinary changes in the last twenty-five years.

In 1973, a first class stamp was 8¢. A local phone call involved dialing the last four digits of the number on a rotary dial phone. A telephone in a car was the stuff of Dick Tracy. Some of us had photocopy machines, nobody had personal computers let alone fax machines. A hand held calculator was both a \$100 luxury and a technological marvel.

Hundreds in the North Country worked in shoe and glove factories; many more worked in wood products industries. Employees at Lincoln's paper mill outnumbered workers at Loon Mountain. Ski area operators prayed for natural snow. Snowmobiles were slow, awkward contraptions. A job at a local bank was a lifetime position, and those banks often made loans to established customers on a handshake. General practitioners delivered all the babies in the region; obstetricians and most other specialists were based in Hanover or further south.

Main Streets were dotted with Woolworths and Newberrys. Local dairies left milk in a metal box on your doorstep. Subsidized housing for elderly and families was a novelty. Industrial Parks were in the dream stage. Municipal sewage treatment plants were rudimentary, if they

existed at all. At dusk, you could go to the local town dump and watch foraging bears. There were fewer than five master plans in all 51 North Country towns.

There were five traffic lights in the entire 3500 square mile region of the North Country. Except for an isolated section in Littleton, the four lane, 70 mph interstate ended in Lincoln. After 9 p.m., you couldn't buy gas or a cup of coffee north of exit 23. A long distance drive in Coos County after 9:00 p.m. meant utter solitude. Route 115 from Jefferson to Twin Mountain was a trucker's ordeal. Congestion on Route 16 through the Conways was an occasional summertime annoyance.

We had no VCR's, no video stores and no satellite dishes. If we had any TV reception at all, we received channel 8 and a fuzzy channel 3. Few towns were equipped with cable and few of the people in those towns were connected to it. We packed gyms for basketball games and town halls for town meetings, today, community gatherings are more sparsely attended. We gained ESPN, but we also lost something too.

It seems that, advances in communication and transportation made us less remote from the world but cruelly, they have made it more remote from our own communities. We are now more likely to e-mail someone across the country than we are to have our next door neighbor in for a cup of coffee. Big highways have brought us more visitors. Although they come more frequently, those visitors tend to stay for shorter intervals. Moreover, today's visitors seem to demonstrate less stewardship of the North Country. When people are less rooted in a place, they are less likely to invest time to make that place better. Yet, the changes and social upheaval we have witnessed cannot be blamed wholly on new technology and infrastructure.

Since 1973, Washington overhauled policies governing banking, energy, environment, international trade and myriad other aspects of our daily life. The impact of new legislation on "community fabric" and local enterprise was deep and far reaching. Banks and health care providers changed drastically. Some towns sprouted second homes and condominiums while other towns clung tenaciously to mainstay manufacturers and watched those manufacturers decline, disappear or reinvent themselves entirely. Old jobs vanished and new ones emerged. During this time of pervasive economic and social change, NCC helped to write more than 40 master plans with our member towns to guide or limit growth or just to help a town get a handle on its destiny.

The North Country Council is not the same organization it was in 1973, anymore than your own town is the same as it was. As your town and its needs changed over the years, our role and response has changed, for example, we will always advocate better roads, rails and trails, but now we endeavor to showcase local landscapes, history and cultural heritage, to get people out of their cars, and to encourage other modes of transportation. Changing times summon new initiatives. Twenty-five years ago we worked primarily with municipalities in housing and community planning. Now we also work with social service organizations, health care providers,

school districts and non profits to meet new needs. In 1973, our infrastructure work program was focused exclusively on sewer systems, water systems and storm drainage systems, to bring them into compliance with newly established federal regulations. Now, as challenges ranging from solid waste to economic development resist local solutions, our focus has become more regional. In 1999, one of our primary infrastructure goals is to strengthen community, build economic base, supplement our education and health care delivery and encourage a well-informed citizenry by upgrading telecommunication capacity in the region.

The last twenty-five years left NCC with rich legacies. We have expert knowledge of the North Country and its interface with Concord and Washington. Half of the staff at the Council are North Country natives and the other half have lived here more than half their lives. Our staff knows what works in the North Country and how to get things done. We have learned to seek incremental improvements through sharing information, evaluation polices, holding forums, building partnerships, linking agencies, informing citizens and state/federal officials, providing technical support and securing funds. Twenty-five years of experience has given us the knowledge and the technology to serve you better. These legacies are the promise of our next twenty-five years of service.

Preston S. Gilbert,
Executive Director



